Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 100

Activity Number: 101

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/10

Activity:

Patch with Premix Check Environmental BMP

### **Description and Purpose:**

Patch potholes, severe depressions, edge breakup, and breaks in roadway and shoulder surfaces using premix materials.

### Performance Guideline:

When weather conditions do not permit a permanent patch, refer to the performance guideline for Emergency Patching, **Activity 111**.

### Statewide Average Crew Size Work Method Highway Worker 1. HOT 1 / 2 / 3 / 4 2. 3. Average Crew Size: 4. 5. 6. **Equipment Options** Code Description 7. 8. 01 Pickup 02/03/04 Truck 9. Loader 11 10. 42 Spreader 11. 51/52 Trailer

Arrowboard / Messageboard

Oil Distributor / Distributor Truck

Attenuator w/ Arrowboard

Heating pot (patch pan)

Roller, SP

Compressor

- Work Method
  - Place safety devices and signs.
  - 2. Remove surrounding broken surface.
  - Stabilize base as needed.<sup>1</sup>
  - 4. Square up and straighten edges as needed.
  - Tack on vertical sides and bottom of pothole.<sup>3</sup>
  - 5. Shovel mix into hole in layers.
  - 7. Compact with hand tamper, truck tire or roller.
  - 8. Check the finished surface for levelness. (Smoothness)
  - 9. Broom loose, excess material.
  - 10. Seal patch as needed.
  - 11. Remove safety devices and signs.

	Mater	ial Options	
Code	Description	Code	Description
01A	AC Field Mix	05D	Rip Rap Wire
02A/03A	AC Plant Mix (Cold / Hot) <sup>3</sup>	11D	Wattles
04A	UPM Patching (Bulk)	12D	Stakes
05A	C.R.F. / E.C.S.	23F	Fence, Silt (Filter Fabric)
10A	Patching Material (Other) <sup>4</sup>	93L	Sand Bags
11A	UPM Patching (Bag) <sup>5</sup>	01M/02M	Aggregate
05B	Emulsified Asphalt	07M	Stone (Rip Rap, etc)
03D	Gabions (Rock Baskets All Sizes)	10X	Propane

### Statewide Average Accomplishment

### 1.33 - Cubic Yards 1

### Notes:

56

57

61/62

63

68 71

- Accomplishment includes both base material & asphaltic surfacing material.
- 2. Zippers owned by Org, shall be reported on Crew Work Report. Report as Purchased Equipment PE 86.
- 3. When U.P.M. is used, tacking is not required.
- 4. When Material Code 02A AC Plant Mix (Cold) is used report as Activity 101-A.
- 5. When Material Code 03A AC Plant Mix-Hot (CIP) is used report as **Activity 101-B**.
- 6. When Material Code 04A UPM Patching Mat'l (Bulk) is used report as **Activity 101-C**.
- 7. When Material Code 10A -Patching Matr'l (Other) is used report as **Activity 101-D**.
- When Material Code 11A -UPM Patching Matr'l (BAG) is used report as Activity 101-E.

Arizona Department of Transportation	Program Number:	100
ITD - Highway Maintenance	Activity Number:	102
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

**Check Environmental BMP Level with Premix** 

### **Description and Purpose:**

The application of a premix leveling course to badly distorted and rutted areas of the pavement and shoulder. Limited to \$ 193,000 per project

### Performance Guideline:

### Must be coordinated with:

- Schedule seal coat at least one month after completion to allow cutback to cure.
- Coordinate with regional traffic engineer to avoid covering recently painted stripe and allow for restriping 2. Work Mothod

Statewide	Average Crew Size	Work M	lethod
Highway V HOT 1 / 2 Average C Equipment Code 02/03/04 05 10 11 16 21 51/52 56 57 61/62 65 68	/ 3 / 4 rew Size: 7  Options  Description	1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Mark approximate limits of area to be patched including estimate of mat'l qty. Place safety devices and signs.  Sweep surface area if required. <sup>2</sup> Apply tack coat.  Spot dump premix from trucks.  Spread the premix, make sure the surface is level, and taper new material to match existing pavement.  Roll material.  Sweep area if necessary.  Install temporary centerline and lane striping.  Remove safety devices and signs.
	Material	Options	
Code	Description	Code	Description
01A 02A/03A 05B 09B 03D 05D	AC Field Mix AC Plant Mix (Cold / Hot) Emulsified Asphalt Emulsified Asphalt (CIP) Gabions (Rock Baskets All Sizes) Rip Rap Wire	11D 12D 23F 93L 24T 91T 10X	Wattles Stakes Fence, Silt (Filter Fabric) Sand Bags Temp Pavement Mrkrs (TABS) Misc. Marking Mat'l NOC Propane
Statewide	Average Accomplishment		
	22.71 Cı	ıhic Var	rde

### 32.71 - Cubic Yards

### Notes:

Surface activity #'s can be used on Crew Work Reports as Job Numbers for tracking purposes Purchased 1. Equipment - PE 86 (Paver).

ITD - Hi	epartment of Transportation ghway Maintenance ance Guideline - PeCoS		(JSA)	Program Number:  Activity Number:  Effective Date:	100 103 7/1/10
Activity:			1001.17	Tanasana Batar	7, 1, 10
Fill Cracl	(S			Check Environm	nental BMP
Descriptio	n and Purpose:				
	nded activity frequency is every 3 years; cle ough the pavement and into the base or sub		cks in bitumi	inous pavement to prev	ent passage o
Performar	nce Guideline:				
Clean and	fill when cracks are open widest if possible.				
Statewide	Average Crew Size	Work N	lethod		
Average Code  O1 02/03/04 11 21 42 56 57 61/62 71	/ 3 / 4 Crew Size: 6  Options Description Pickup	1. 2. 3. 4. 5. 6.	Blow cracks if necessary Fill cracks wheight. Cover crack tracking. Broom loos	y devices and signs. s clean with air compre y. with filler to appropriate k lightly with sand to pr se, excess material if ne fety devices and signs.	event
	M	aterial Options			
Code	Description		Description	<u> </u>	
05A 05B 15B 03D 05D 11D 12D	C.R.F. / E.C.S. Emulsified Asphalt PASS Gabions (Rock Baskets All Sizes) Rip Rap Wire Wattles Stakes	23F 93L 04M 05M 08M 11M 10X	Fence, Silt Sand Bag Sand Purch Stone (Rip Blotter Mat Cinders (Fin Propane	Rap, etc) terial	
Statewide	Average Accomplishment				
		.76 - Gallon	s		
Notes:					
	N/A				

	epartment of Transportation Jhway Maintenance			Program Number: Activity Number:	100 <b>104</b>
	ince Guideline - PeCoS	PeCoS (JSA) Effective Date: 7			
Activity:					
Sand Sea	l Coat (Major)			Check Environm	ental BMP
	n and Purpose:				
pavement	nded activity frequency is every 5 years; fu with one application of liquid asphalt and ance. Limited to \$ 193,000 per project.				
Performan	ce Guideline:				
	surface to be treated must be large enoug		least twenty	one tons of liquid aspl	nalt spread by
	er. The work shall be done in accordance				
	ndard Specifications for Road and Bridge C				
Statewide	Average Crew Size	Work M	ethod		
Highway V HOT 1 / 2 Average C	/ 3 / 4	1. 2. 3. 4. 5.	Place safet Provide pilo Apply emul	naterial as needed. y signs and devices. ot car to control traffic s sion to one lane at a til r material with mechan	ne.
quipment	Options		spreader. Roll sealed		
01 02/03/04 11 21/22 50 51/52 56 57 65 68	Pickup Truck Loader Broom Water Tank Trailer Arrow / Messageboard Attenuator w/ Arrowboard Spreader Roller, SP (Pneumatic Only)	7. 8. 9.	Install temporary	cess cover material by porary centerline and lad "No Centerline" signs fety signs and devices.	nne
		Material Options			
Code	Description	Code	Description		
09B 17B 20B 21B 03D 05D 11D 12D	Emulsified Asphalt (CIP) PASS Polymerized Cationic Emul-CRS-2P Polymerized Cationic Emul-CRS-2P (CIP) Gabion (Rock Baskets All Sizes) Rip Rap Wire Wattles Stakes	23F 93L 04M 07M 11M 24T 91T 0RPMC	Sand Bags Sand Purch Stone (Rip Cinders (Fir Temp. Pave Misc. Marki	Rap, etc.)	S
Statewide	Average Accomplishment				
		- 12' Lane M			

N/A

Arizona Department of Transportation		Program Number:	100
ITD - Highway Maintenance		Activity Number:	105
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10

### Replace Surface / Base Check Environmental BMP

### **Description and Purpose:**

The removal and replacement of badly cracked and broken asphalt surface and deteriorated base with new material.

### Performance Guideline:

Material shall be removed a minimum depth of 4" and a minimum thickness of 2" asphaltic premix surface material should be used. The base shall be replaced when unstable.

### Statewide Average Crew Size Work Method Highway Worker HOT 1 / 2 / 3 / 4 1. Stockpile material as needed. Mark approximate limits of pavement 2. Average Crew Size: to be replaced. 7 Place safety devices and signs. 3. Remove material to be replaced with **Equipment Options** Description Code grader or loader. Square up the area. Make sides 5. 01 vertical. Pickup 02/03/04 Truck Compact base material. 6. 10 Grader Tack the area. 7. Dump new surfacing material and 11 Loader (1 at Stockpile) 8. 16 Backhoe compact layers. 21 **Broom** 9. Check finished surface for levelness. 52 Trailer, Large Broom loose material. 10. Install temporary centerline, and lane Arrow / Messageboard 56 11. 57 Attenuator w/ Arrowboard striping. 61/62 Oil Distributor / Distributor Truck 12. Remove safety devices and signs. Roller SP 68 71 Compressor 97 Concrete Saw

		Material Options	
Code	Description	Code	Description
01A	AC Field Mix	23F	Fence, Silt (Filter Fabric)
02A/03A	AC Plant Mix (Cold / Hot)	93L	Sand Bags
06A	Salvaged AC Pavement	01M	Aggregate Produced
09A	Geogrid	02M	Aggregate Purchased
05B	Asphalt Emulsified	07M	Stone (Rip Rap, etc.)
03D	Gabion (Rock Baskets All Sizes)	24T	Temp. Pavement Markers (TABS)
05D	Rip Rap Wire	91T	Misc. Marking Mat'l NOC
11D	Wattles	10X	Propane
12D	Stakes	ORPMC	Recessed Pavement Marker Covers

### Statewide Average Accomplishment

### 10.18 - Cubic Yards

### Notes:

1. Accomplishments include both base material and asphaltic material.

TD - Hi	epartment of Transportation ghway Maintenance			Program Number: Activity Number:	100 <b>106</b>
	ance Guideline - PeCoS		(JSA)	Effective Date:	7/1/10
Activity: Chip Sea	I Coat (Major)			Check Environm	ental BMP
	n and Purpose:				
	ended activity frequency is every 5 years full-su	ırface treatn	nent on cont	inuous sections of bitur	minous
oavement	with one application of liquid asphalt and cover. Limited to \$193,000 per project				
Performa	nce Guideline:				
	surface to be treated must be large enough to er. The work shall be done in accordance with		east twenty-	one tons of liquid aspha	alt spread by
ADOT Sta	ndard Specifications for Road and Bridge Cons	truction-200	8		
Statewide	Average Crew Size	Work M	ethod		
Highway \ HOT 1 / 2		1. 2.	Place safet	naterial as needed. y signs and devices.	on a a d
Average Crew Size: 17		3. 4. 5.	Provide pilot car to control traffic speed.  Apply emulsion to one lane at a time.  Apply cover material with mechanical		
quipment			spreader.		
Code 01 02/03/04 11 21/22 50 51/52	Loader Broom Water Tank Trailer	6. 7. 8.	Install tem	area. cess cover material by porary centerline and la enterline" signs as need	ne striping,
56 57 65 68	Arrow / Messageboard Attenuator w/Arrowboard Spreader Roller, SP (Pneumatic only)				
	Mate	erial Options			
Code	Description	Code	Description	1	
09B 20B 21B 03D 05D 11D 12D	Emulsified Asphalt (CIP) Polymerized Cationic Emul-CRS-2P Polymerized Cationic Emul-CRS-2P (CIP) Gabion (Rock Baskets All Sizes) Rip Rap Wire Wattles Stakes	23F 93L 07M 09M 24T 91T 10X 0RPMC	Sand Bags Stone (Rip Chips Temp. Pave Misc. Mark Propane	(Filter Fabric) Rap, etc) ment Markers (TABS) ing Mat'l NOC Pavement Marker Cover	S
Statewide	Average Accomplishment				
	6.45 - 12	Ft. Lane N	liles		
Votes:					

Arizona Department of Transportation	Program Number:	100
ITD - Highway Maintenance	Activity Number:	107
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

Seal Coat (Minor) Check Environmental BMP

### Description and Purpose:

Full-surface treatment on short sections of bituminous pavement with one application of liquid asphalt and cover material to seal and restore surface life, flexibility, and skid resistance.

Limited to \$193,000 per project.

### Performance Guideline:

Statewide Average Crew Size

When asphalt is applied using state equipment, arrangements should be made for enough distributors for continuous operation. The work shall be done in accordance with

Work Method

ADOT Standard Specifications for Road and Bridge Construction-2008

Highway Worker  HOT 1 / 2 / 3 / 4  2. Place safety signs and devi 3. Provide pilot car to control  Average Crew Size: 12  4. Apply emulsion one lane at 5. Apply cover material using	ices. traffic speed.
Equipment Options spreader.	
Code Description 6. Roll sealed area.	orial by swaaning
7. Remove excess cover mate 01 Pickup 8. Install temporary centerline	
02/03/04 Truck and "No Centerline" signs	
11 Loader 9. Remove safety signs and d	
21 Broom	
42 Spreader	
52 Trailer, Large	
56 Arrow / Messageboard	
57 Attenuator w/ Arrowboard	
60/65 Chip Spreader	
61/62 Oil Distributor / Distributor Truck 68 Roller SP (Pneumatic only)	
68 Roller SP (Pneumatic only)	
Material Options	
Code Description Code Description	
05B Emulsified Asphalt 23F Fence, Silt (Filter Fabric)	
09B Emulsified Asphalt (CIP) 93L Sand Bags	
17B PASS (CIP) 03/04M Sand	
20B Polymerized Cationic Emul-CRS-2P 07M Stone (Rip Rap, etc)	

### Statewide Average Accomplishment

Rip Rap Wire

Wattles

Stakes

Polymerized Cationic Emul-CRS-2P (CIP)

Gabions (Rock Baskets All Sizes)

### 0.15 - Tenths of a Mile

09M Chips

24T

91T

10X

11M Cinders (Fine)

Propane

Temp. Pavement Markers (TABS)

Misc. Marking Mat'l NOC

ORPMC Recessed Pavement Marker Covers

### Notes:

21B

03D

05D

11D

12D

N/A

Arizona D	epartment of Transportation			Program Number:	100
	ghway Maintenance			Activity Number:	108
	ance Guideline - PeCoS		(JSA)	Effective Date:	7/1/10
Activity:	and Galdenne 1 coop		<u>(33H)</u>	Effective Date.	77 17 10
Flush Co	at			Check Environm	nental BMP
Descriptio	n and Purpose:				
Pocommo	nded activity frequency is every 3 years; apply	, omulcified r	otroloum r	osin or omulsified aspha	alt to
	s sections of asphaltic concrete as a flush coal				
	nce Guideline:				
	shall be done in accordance with				
ADOT Sta	ndard Specifications for Road and Bridge Cons	struction-200	<u>3</u>		
Statewide	Average Crew Size	Work Me	ethod		
L' - l- · · · · · ·	Madaga		Charles II.		
Highway \ HOT 1 / 2		1.		naterial as needed.	1000
101 1/2	/ 3 / 4	2. 3.		c control signs and devi ot truck to control traffi	
Avorago (	Crew Size: 9	3. 4.		sified petroleum resin t	
average c	New Size. 9	4.	time.	sinca petroleani resin t	o one lane at
quipment	Ontions	5.		er material prior to ope	ning roadway
Code	Description		to traffic.		3
0000	2 coo. ip tion	6.	Remove tra	affic control signs and d	levices.
01	Pickup				
02/03/04	•				
11	Loader				
21	Broom				
42	Spreader				
52	Trailer, Large				
56	Arrow / Messageboard				
57	Attenuator w/ Arrowboard				
61/62	Oil Distributor / Distributor Truck				
		erial Options			
Code	Description	Code	Description		
09B	Emulsified Asphalt (CIP)	23F	Fence, Silt	(Filter Fabric)	
10B	Emulsified Petrol Resin (CIP)	93L	Sand Bags		
15/16B	PASS / PASS DILUTE OIL	03/04M	Sand		
18B	PASS DILUTE (CIP)	07M	Stone (Rip	•	
20B	Polymerized Cationic Emul-CRS-2P	M80	Blotter Mat		
21B	Polymerized Cationic Emul-CRS-2P (CIP)		Cinders (Fi	-	
03D	Gabion (Rock Baskets All Sizes)		•	ment Markers (TABS)	
05D	Rip Rap Wire	91T		ing Mat'l NOC	
11D 12D	Wattles Stakes	10X ORPMC	Propane Recessed P	Pavement Marker Cover	c
120	Junes	UNTIVIC	Necesseu P	avement marker cover	J
Statewide	Average Accomplishment				
	31.45 - 13	2-Ft. Lane N	/liles		
Notes:	N/A				
	N/A				

Arizona Department of Transportation		Program Number:	100
ITD - Highway Maintenance		Activity Number:	109
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

11

21

42

56

57 61

62

68

Loader

**Broom** 

Spreader

Oil Distributor

Distributor Truck Roller (Pneumatic Only)

Arrow / Messageboard Attenuator w/ Arrowboard

### Spot Flush / Seal Coat

### **Check Environmental BMP**

### Description and Purpose:

Apply emulsified petroleum resin or emulsified asphalt to continuous sections of asphaltic concrete as a flush coat to rejuvenate aged asphalt and retard surface deterioration. Apply liquid asphalt and cover material to seal and restore surface life.

Work Method

### Performance Guideline:

The work shall be done in accordance with

ADOT Standard Specifications for Road and Bridge Construction-2008

Highway V HOT 1 / 2	
Average C	rew Size: 7
Equipment	Options
Equipment Code	Options Description

- 1. Stockpile material as needed.
  - 2. Place traffic control signs and devices.
  - 3. Sweep area to be treated.
  - 4. Apply emulsion to designated area.
  - 5. Apply blotter/cover material prior to opening roadway to traffic.
  - 6. Remove excess blotter material by sweeping or roll cover material.
  - 7. Remove traffic control signs and devices.

		Material Options	
Code	Description	Code	Description
05B	Emulsified Asphalt	23F	Fence, Silt (Filter Fabric)
07B	Emulsified Petrol Resin, Dilute	93L	Sand Bags
15/16B	PASS / PASS DILUTE OIL	03/04M	Sand
20B	Polymerized Cationic Emul-CRS-2P	07M	Stone (Rip Rap, etc.)
03D	Gabion (Rock Baskets All Sizes)	M80	Blotter Material
05D	Rip Rap Wire	11M	Cinders (Fine)
11D	Wattles	24T	Temp. Pavement Markers (TABS)
12D	Stakes	91T	Misc. Marking Mat'l NOC
		10x	Propane
		ORPMC	Recessed Pavement Marker Covers

### Statewide Average Accomplishment

### 525.79 - Gallons

### Notes:

1. If flushing shoulder edge, use **Activity 135**.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Program Number: 100

Activity Number: 111

Effective Date: 7/1/10

### Activity:

# **Emergency Patch With Bulk Premix**

### **Check Environmental BMP**

### Description and Purpose:

Make temporary repairs to roadway surface using patching material to eliminate hazardous condition until permanent repair can be made.

Work Method

### Performance Guideline:

This activity shall be performed when a permanent patch cannot be made due to weather.

# Statewide Average Crew Size Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 01 Pickup 02/03 Truck

Loader (at Stockpile)

Attenuator w/ Arrowboard

- 1. Place safety devices and signs.
- 2. Place patching material.
- 3. Compact with truck or hand tamper.
- 4. Remove safety devices and signs.

# Material Options

Code	Description	Code	Description
01A	AC Field Mix	03D	Gabions (Rock Baskets All Sizes)
02A	AC Plant Mix (Cold) <sup>3</sup>	05D	Rip Rap Wire
03A	AC Plant Mix CIP (Hot) <sup>4</sup>	11D	Wattles
04A	UPM Patching (Bulk)	12D	Stakes
05A	C.R.F./E.C.S.	23F	Fence, Silt (Filter Fabric)
10A	Patching Matrl (Other) 6	93L	Sand Bags
11A	UPM Patching (Bag) <sup>7</sup>	01M/02M	Aggregate
05B	Emulsified Asphalt	07M	Stone (Rip Rap, etc.)
		10X	Propane

### Statewide Average Accomplishment

### 10.38 - Cubic Yards

### Notes:

11

57

- 1. Accomplishment includes both base material & asphaltic surfacing material.
- 2. When U.P.M. is used, tacking is not required.
- 3. When Material Code 02A AC Plant Mix (Cold) is used report as Activity 111-A.
- 4. When Material Code 03A AC Plant Mix-Hot (CIP) is used report as Activity 111-B.
- 5. When Material Code 04A UPM Patching Mat'l (Bulk) is used report as Activity 111-C.
- 6. When Material Code 10A -Patching Matr'l (Other) is used report as Activity 116-B.
- 7. When Material Code 11A -UPM Patching Matr'l (BAG) is used report as Activity 116-C.

Arizona Department of Transportation		Program Number:	100
ITD - Highway Maintenance		Activity Number:	112
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10
Activity:			
Tight Blading Check Environmental BMF		nental BMP	

### Description and Purpose:

The application of premix with a blade to fill ruts and raveling in asphaltic pavement and/or ACFC finishing course. (1-1/2 inches deep or less)

### Performance Guideline:

Schedule seal coat at least one month after completion to allow cutback to cure and to get additional traffic

Must be coordinated with the District Traffic Engineer to avoid covering recently painted stripe and allow for

1. Stockpile material as needed. 2. Place safety devices and signs. 3. Mark approximate limits of area be patched. 4. Sweep surface area if required. 5. Apply tack coat. 6. Spot dump premix from trucks. 7. Spread the premix, making sure the surface is level, and feather new material to match existing pavement. 8. Roll material 9. Install temporary centerline and lane striping.  Code Description  Code Description  Taller, Large 56 Arrowboard 57 Attenuator w/ Arrowboard 61/62 Oil Distributor / Distributor Truck 68 Roller, Self Propelled  Material Options  Code Description  Code Description  Code Description  O1A AC Field Mix 02A/03A AC Plant Mix (Cold / Hot) 02A/03A AC Plant Mix (Cold / Hot) 04A Salvaged AC Pavement 05B Emulsified Asphalt 03D Gabions (Rock Baskets All Sizes) 05D Rip Rap Wire 11. Stockpile material as needed. 2. Place safety devices and signs. 3. Mark approximate limits of area be patched. 4. Sweep surface area if required. 5. Apply tack coat. 6. Spot dump premix from trucks. 7. Spread the premix, making sure the surface is level, and feather new material to match existing pavement. 8. Roll material 9. Install temporary centerline and lane striping.  Stakes 05 Description  Code Description  23F Fence, Silt (Filter Fabric) 33L Sand Bags 07M Stone 33D Sand Bags 07M Stone 34T Temp. Pavement Markers (TABS) 05D Rip Rap Wire 911 Misc. Mrkg Mat¹l (N.O.C.)	Statewide	Average Crew Size	Work N	Method
Material OptionsCodeDescriptionCodeDescription01AAC Field Mix12DStakes02A/03AAC Plant Mix (Cold / Hot)23FFence, Silt (Filter Fabric)06ASalvaged AC Pavement93LSand Bags05BEmulsified Asphalt07MStone03DGabions (Rock Baskets All Sizes)24TTemp. Pavement Markers (TABS)05DRip Rap Wire91TMisc. Mrkg Mat'l (N.O.C.)	Average Control Code  Code  02/03/04  10  11  21  52  56  57	rew Size: 7  Options  Description  Truck Grader Loader Broom Trailer, Large Arrowboard Attenuator w/ Arrowboard	2. 3. 4. 5. 6. 7.	Place safety devices and signs.  Mark approximate limits of area be patched.  Sweep surface area if required.  Apply tack coat.  Spot dump premix from trucks.  Spread the premix, making sure the surface is level, and feather new material to match existing pavement.  Roll material  Install temporary centerline and lane
CodeDescriptionCodeDescription01AAC Field Mix12DStakes02A/03AAC Plant Mix (Cold / Hot)23FFence, Silt (Filter Fabric)06ASalvaged AC Pavement93LSand Bags05BEmulsified Asphalt07MStone03DGabions (Rock Baskets All Sizes)24TTemp. Pavement Markers (TABS)05DRip Rap Wire91TMisc. Mrkg Mat'l (N.O.C.)		Roller, Self Propelled		
01A AC Field Mix 02A/03A AC Plant Mix (Cold / Hot) 06A Salvaged AC Pavement 05B Emulsified Asphalt 03D Gabions (Rock Baskets All Sizes) 05D Rip Rap Wire  12D Stakes 23F Fence, Silt (Filter Fabric) 23F Sand Bags 07M Stone 24T Temp. Pavement Markers (TABS) 91T Misc. Mrkg Mat'l (N.O.C.)	Codo		· ·	Description
	01A 02A/03A 06A 05B 03D 05D	AC Field Mix AC Plant Mix (Cold / Hot) Salvaged AC Pavement Emulsified Asphalt Gabions (Rock Baskets All Sizes) Rip Rap Wire	12D 23F 93L 07M 24T 91T	Stakes Fence, Silt (Filter Fabric) Sand Bags Stone Temp. Pavement Markers (TABS) Misc. Mrkg Mat'l (N.O.C.)
	statewide	Average Accomplishment	l5 - Cubic Yaı	-do

# Notes:

N/A

Arizona Department of Transportation	Program Number:	100
ITD - Highway Maintenance	Activity Number:	113
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

### Seal Cracks With Asphalt Rubber Sealant

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is once every 3 years. Rout and/or clean 1/4" or greater expansion or working cracks and seal in AC or PCC pavements to prevent the passage of water through the surface crack into the pavement structure or sub-grade. Cracks greater than 1.5" should not be sealed with asphalt rubber sealant.

### Performance Guideline:

Routing: Cracks shall be routed to remove unstable, loose or deteriorated pavement so the integrity of the crack edges are sound. Cracks should be routed between 5/8" to 1" in depth and backer rod can be used to save on sealant material if cracks are excessively deep. Sealant shall be placed entirely within the crack and filled level with the pavement surface.

Non-Routed: Cracks which have an average clear opening of greater than 3/8" and are determined to be expansion or working cracks shall be filled. Cracks shall be cleaned thoroughly to help ensure a good bond to the edge of the cracks. Sealant shall be placed entirely in the crack with band width not to exceed 2" maximum width level with pavement surface.

PCC Sealing: When replacing seal in PCC remove old seal and clean joint thoroughly to ensure new sealant bonds to both sides of the slabs.

Statewide	Average Crew Size	Work M	ethod
Highway \	/ 3 / 4	1.	Determine if cracks are appropriate for sealing. (Expansion or working crack) Place Safety devices and signs
Average Crew Size: 8		3.	Cracks can be routed or clean old seal out of PCC.
Equipment	Options	4.	Clean crack with high pressure air or blower.
Code	Description	5.	Place backer rod if appropriate in deep wide cracks.
01	Pickup	6.	Fill cracks level with surface of pavement.
02/03/04	Truck	7.	May sqeegee if appropriate. Ensure band does
21	Broom		not exceed 2".
56	Arrow / Messageboard	8.	Clean work area of excess material.
57	Attenuator w/ Arrowboard	9.	Remove safety devices and signs.
63	Heating Pot		
71	Compressor		
	Mate	erial Options	
Code	Description	Code	Description
01B	Rubber Additive (Block)	10X	Propane
03B	Rubberized Asphalt	10/1	· · opano
93L	Sand Bags		
Statewide	Average Accomplishment		
	1,225.	.06 - Pound	ds
Notes:			

- 1. Sealing bridge deck and approach slab joints will be charged to **Activity 1605**.
- 2. Use Expenditure Tab to record Landfill and Dump Fees.

Arizona Department of Transportation Program Number: 100 ITD - Highway Maintenance Activity Number: 114 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10 Activity: Repair / Replace Portland Cement Concrete Pavement

**Check Environmental BMP** 

### Description and Purpose:

Remove and replace badly deteriorated or broken P.C.C. pavement areas to full depth.

### Performance Guideline:

Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4	<ol> <li>Place safety devices and signs.</li> <li>Remove broken slab after saw cutting.</li> <li>Grade and compact subgrade.</li> </ol>
Average Crew Size: 8	4. Place Asphaltic Concrete material or PCCP. If Asphaltic Concrete is used,
Equipment Options	place in 4" compacted lifts or less.
Code Description	<ol><li>5. Check finished surface for levelness.</li></ol>
	<ol><li>Clean area of loose or excess material.</li></ol>
01 Pickup	<ol><li>Remove safety devices and signs.</li></ol>
02/03/04 Truck	
11 Loader	
16 Backhoe	
52 Trailer, Large	
56 Arrow / Messageboard	
57 Attenuator w/ Arrowboard	
71 Compressor	
72 Generator	
97 Concrete Saw	

Material Options					
Code	Description	Code	Desciption		
02A	AC Plant Mix (Cold)	12D	Stakes		
03A	AC Plant Mix (Hot)	23F	Fence, Silt (Filter Fabric)		
07A	MC 64 Concrete Epoxy	93L	Sand Bags		
03D	Gabions (Rock Baskets All Sizes)	07M	Stone (Rip Rap, etc)		
05D	Rip Rap Wire	01X	Portland Cement Concrete		
11D	Wattles	02X	Portland Cement, Sack		

### Statewide Average Accomplishment

### 1.37 Cubic Yards

### Notes:

1. Repairing bridge decks and approach slabs should be reported under **Activity 1605**.

k Method  Place Remov	Program Number: 100 Activity Number: 115 Effective Date: 7/1/10  Check Environmental BMP  The up the area.  Safety devices and signs.
I and squark Method . Place Remove	Check Environmental BMP  The up the area.
I and squark Method . Place Remove	Check Environmental BMP  are up the area.
k Method  Place Remov	re up the area.
k Method  Place Remov	
. Place :	safety devices and signs.
. Remov	safety devices and signs.
. Grade . Check . Clean	e and compact subgrade.  finished surface for levelness.  area of loose or excess material.  ve safety devices and signs.
ins	
de Descri	iption
=	ons ode Descr

### Statewide Average Accomplishment

Stakes

### 11.50 - Gallons

10X Propane

# Notes:

12D

1. Repairing bridge decks and approach slabs shall be reported under **Activity 1605**.

Arizona Department of Transportation	Program Number:	100
ITD - Highway Maintenance	Activity Number:	116
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

### Emergency Patch With Specialized Material / Bag Premix

### Description and Purpose:

Make temporary repairs to roadway surface using specialized patching material to eliminate hazardous condition until permanent repair can be made.

### Performance Guideline:

This activity shall be performed when a permanent patch cannot be made due to weather.

Statewide	Average Crew Size		
Highway \	Worker		
HOT 1 / 2	HOT 1 / 2 / 3 / 4		
Average C	Crew Size: 4		
, word go			
Equipment	Ontions		
Code	Description		
01	Pickup		

- Work Method
  - 1. Place safety devices and signs.
  - 2. Place patching material. 2
  - 3. Compact with truck or hand tamper.
  - 4. Remove safety devices and signs.

### Material Options

11

57

02/03 Truck

Code Description

08A Concrete Epoxy

10A Patching Material (Other)11A UPM Patching (Bag)

Loader (at Stockpile)

Attenuator w/ Arrowboard

10X Propane

### Statewide Average Accomplishment

### 660.99 - Pounds

- 1. When Material Code 08A Concrete Epoxy is used report as Activity 116-A.
- 2. When Material Code 10A Patching Material (Other) is used report as **Activity 116-B**.
- 3. When Material Code 11A UPM Patching Matr'l (BAG) is used report as Activity 116-C.

Arizona Department of Transportation	Suffix Required	Program Number:	100
ITD - Highway Maintenance		Activity Number:	119
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

Other Paved Surface Maintenance Check Environmental BMP

**Description and Purpose:** 

N/A

### Performance Guideline:

This activity shall be used only for surface and surface related work which can not be reasonably performed as **Activities 101 through 116**.

Proper safety devices and signs shall be used in every case.

The following suffix letters shall be used:

- E. Surface Replacement Plus / Minus 1" (Grinder)
- F. Removal of Excess Asphaltic Concrete in Distorted Pavement. (Blade, Zipper, etc)
- H. Maintenance of Paved Turnouts and Crossovers.
- K. Traffic Control for MAINTENANCE CONTRACTS. (Not to be Used if Contract INCLUDES State Traffic Control Forces-See Program 910 Contract Activities)
- L. Crack Sealing PCCP with Sealant other than Rubber. (Phoenix Only)

Full days of equipment or material preparation for surface maintenance as required, shall be charged to the appropriate activity with suffix letter as assigned on that Activity.

	Material Options					
Code	Description	Code	Description			
03D	Gabion (Rock Baskets All Sizes)	23F	Fence, Silt (Filter Fabric)			
05D						
	Rip Rap Wire	93L	Sand Bags			
11D	Wattle	07M	Stone (Rip Rap, etc.)			
12D	Stakes	10X	Propane			
			·			

### **Equipment Options**

Code Description

Varies

### Statewide Average Accomplishment

### 20.43 - Labor Hours

- Temporary center line and lane striping shall be installed in all cases where original striping was obliterated.
- 2. Contract and surface activity #'s can be used on Crew Work Reports as Job Numbers for tracking purposes.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Program Number: 120

Activity Number: 121

Effective Date: 7/1/10

Activity:

### **Blade Unpaved Roads**

**Check Environmental BMP** 

### **Description and Purpose:**

Grade unpaved roads, including frontage roads, to restore proper shape, smoothness and drainage. This activity includes forming or reforming of drainage gutters, removal of berms, and placement of cut material on the roadway.

### Performance Guideline:

Grading is best performed after rain or when surface materials are moist to insure proper compaction.

# Statewide Average Crew Size Work Method

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 2

## **Equipment Options**

Code Description

01 Pickup <sup>3</sup> 02/03/04 Truck

05 Tractor10 Grader

50 Water Tank

52 Trailer, Large

### Material Options

Code Description

N/A

- 1. Place safety devices and signs as needed.
- 2. Revolving amber beacon should be in operation and a "Slow Moving Vehicle" emblem attached.
- 3. Grade up and windrow material toward the center of the road.
- 4. Smooth and place windrowed material to original grade and crown.
- 5. Remove safety devices and signs.

### Statewide Average Accomplishment

### 3.38 - Road Miles Bladed 4

- 1. BLADING all other miscellaneous roads shall be reported as **Activity 121-A**.
- 2. Spot-Blading of unpaved roads shall be reported as Activity 121-B.
- 3. If required for travel between job site and maintenance yard.
- 4. One (1) Road Mile = Full width of unpaved road one mile long.

Arizona Department of Transportation	Program Number:	120
ITD - Highway Maintenance	Activity Number:	122
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

### **Spot Recondition Unpaved Roads**

### Description and Purpose:

Recommended activity frequency is 12 times per year; add similar or improved material to unpaved roadway surface to restore grade, crown and ride characteristics.

### Performance Guideline:

Use moist material when possible to achieve proper compaction.

### Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 6

### **Equipment Options**

Code Description

02/03/04 Truck

- 05 Tractor (Belly Dump)
- 10 Grader
- 11 Loader
- 13 Dozer
- 50 Water Tank
- 52 Trailer, Large
- 68 Roller

### Material Options

Code Description

- 06A Salvaged AC Pavement
- 32L Soil Stabilizers Dry
- 33L Soil Stabilizers Liquid
- 02M Aggregate Purchased
- 06M Borrow
- 93X Matrl's & Supplies N.O.C.

### Work Method

- 1. Place safety devices and signs.
- 2. Excavate and prepare area as needed
- 3. Break up, gather, load, and haul material from material site.
- 4. Spread material at job site.
- 5. Shape with grader.
- 6. Compact with roller or trucks while hauling.
- Remove safety devices and signs.

### Statewide Average Accomplishment

### 186.21 - Cubic Yards

### Notes:

1. Spot reconditioning of miscellaneous unpaved roads shall be scheduled and reported as Activity 122-B.

Arizona Department of Transportation ITD - Highway Maintenance	Suffix I	Required	Program Number: Activity Number:	120 <b>123</b>
Performance Guideline - PeCoS		(JSA)	Effective Date:	7/1/10
Activity:			1	
Soil Stabi	lization Unp	aved Road	ls	
Description and Purpose:				
WORK METHOD A, Apply polmeric / acrylic :			ce soil characteristics	for proper
shape, dust control and maintenance of unpar				
WORK METHOD B, Apply magnesium chloric	de soil stabiliz	ers to prom	ote compaction and d	ust control or
dirt or gravel roads.				
Performance Guideline:				
Apply acrilic/polymeric soil stabilizer to unpave	•		•	
sufactant water, blade and reshape erroded a	reas then app	oly soil stabi	lizer and compact with	roller.
(WORK METHOD A)				
Apply magchloride at recommended rate for d			n on gravel or dirt road	ds, do not
exceed 300 gallons per lane mile per day. (W	ORK METH	OD B)		
Statewide Average Crew Size	Work M	ethod		
<u> </u>		WORK ME	THOD A: POLYMER	S
Highway Worker	1		y devices and signs.	
HOT 1 / 2 / 3 / 4	2		with water, add sufact	ant.
	3	Apply on ro		
Average Crew Size: 6	4		vith water/ add stabiliz	
Faultament Onting	5		peled rate, advoid over	r spray onto
Equipment Options  Code Description			traffic signs. Iow driver is used , vel	hiala must
Code Description	6	remain whi		nicie must.
01 Pickup	7		adway to cure or dry o	out before
02/03/04 Truck			safely drive normal tra	
10 Grader	8		fety devices and signs	
11 Loader	9	Flush tank,	valves & nozzels imm	ediately.
50 Watertank	10	Wash vehic	cles immediately after	use.
52 Trailer, Large				
68 Roller		WORK ME	THOD B: MAGCHLO	RIDE
78 Forklift		Moor norse	mal protoctive coving	amt
	1 2		onal protective equipm with MGL2.Advoid con	
Material Options		to eyes wh		tact with MG
Code Description	3	•	y devices and signs.	
	4		pad at recommended r	ate. Sprav at
33L Soil Stabilizer- Liquid			ctive pressure to advo	
20X Magnesium Chloride-Liquid	5	Remove sa	fety devices and signs	
0H20 Roadway Water	6		cles immediately after	
	7	Flush tank,	valves & nozzels imm	ediately.
Statewide Average Accomplishment				
	45.00 GALL	ONS		

Arizona Department of Transportation	Program Number:	130
ITD - Highway Maintenance	Activity Number:	131
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

### Blade Unpaved Shoulders

**Check Environmental BMP** 

### Description and Purpose:

Blade and reshape shoulders & drainage ditches including fill & cut sections, if necessary, to correct pavement dropoff, rutting of shoulders, build-up of shoulder material, and to restore a smooth, safe surface with proper drainage. Restore vegetation by seeding and water as necessary to insure seed growth.

### Performance Guideline:

Grading is best performed when shoulder material is moist to insure maximum workability of material.

Statewide	Average Crew Size	Work M	lethod
Highway \	/ 3 / 4	1. 2. 3.	Place safety devices and signs. Remove delineators if required. Blade shoulder as required.
Average Crew Size: 3		4. 5.	Second pass, distribute material along shoulder. Third and fourth passes, smooth material to
Equipment Options  Code Description  01 Pickup 02/03/04 Truck 10 Grader 11 Loader 21 Broom 50 Water Tank 51/52 Trailer		6. 7. 8. 9.	original grade and slope, as needed. Sweep area as required. Replace and repair delineators, if required. Seed as required. Coordinate with your Office of Environmental Services. Remove safety devices and signs.
	Material	Options	
Code	Description	Code	Description
11D	Wattles	15T	Delineator 4" X 4" Square
12D 08T	Stakes Delineator Post/Std (w/ Nuts, Bolts, etc.)	31T 01V	360 ° PVC Delinator / Yellow Seed
Statewide	Average Accomplishment		

### 2.01 - Shoulder Miles

- 1. If more than <u>5 acre</u>, a NPDES permit is required. Contact your Natural Resources Regional Office. Storm Water Pollution Prevention Plan (SWPPP) must be in place.
- 2. One shoulder mile = one mile of shoulder on one side of a roadway.
  - FORMULA: (Swath = 12'; Width x Shldr Lane/43,560 ft = 1 shoulder mile)
- 3. If drainage ditches require cleaning of cut section, schedule work as **Activity 1603**.
- 4. Water truck may be used, if work cannot be scheduled when natural moisture is present.

Arizona Department of Transportation		Program Number:	130
ITD - Highway Maintenance		Activity Number:	132
Performance Guideline - PeCoS (JSA)	<u>)</u>	Effective Date:	7/1/10

### Repair / Remove Shoulders

**Check Environmental BMP** 

### Description and Purpose:

Add or remove material to shoulder and slope to eliminate pavement drop-off, rutted or eroded conditions.

### Performance Guideline:

This activity should be scheduled before rutting along the edge of the pavement effects the integrity of the roadway or when slope erosion, if left unrepaired, will deteriorate into major damage.

Work Method

Scheduling shall become "emergency" for washouts which require immediate attention.

Statewide	e Average Crew Size
Highway HOT 1 / 2	
Equipmen	t Options
Code	Description
01	Pickup

- Place safety devices and signs.
  - 2. Remove delineators if required.
  - 3. Place additional material on shoulder and slope.
  - 4. Shape and smooth material to original configuration.
  - 5. Compact material.
  - 6. Sweep area as required. 2
  - 7. Replace and repair delineators, if required.
  - 8. Seed as needed.
  - 9. Coordinate with your Office of Environmental Services.
  - 10. Remove safety devices and signs.

11	Loader
21	Broom
50	Water Tank
51/52	Trailers
56	Arrow / Messageboard
	_

Tractor

Grader

02/03/04 Truck

05

10

	Material Options						
Code	Description	Code	Description				
01A	AC Field Mix	02M	Aggregate Purchased				
02A	AC Plant Mix (Cold)	06M	Borrow (Must Have A Unit Costs)				
03A	AC Plant Mix (Hot) (CIP)	T80	Delineator Post/Std (w/ Nuts, Bolts, etc.)				
06A	Salvaged AC Pavement	15T	Delineator 4" x 4" Square				
11D	Wattles	31T	360 ° PVC Delinator / Yellow				
12D	Stakes	01V	Seed				

### Statewide Average Accomplishment

### 99.23 - Cubic Yards

- 1. When renting the "Diamond Edger" trailer, report as **Activity 132-B.** When using this rental equipment, your ACCOMPLISHMENT will be much higher. Report the rental costs using Rental Equipment, Code RE98, on the daily work report.
- 2. Sweeping not done on the same day shall be reported on **Activity 132-C.**
- 3. Extend deteriorated shoulders and pave with cold mix or salvaged AC pavement

	Department of Transportation			Program Number:	130
	ighway Maintenance			Activity Number:	133
Perform	ance Guideline - PeCoS		<u>(JSA)</u>	Effective Date:	7/1/10
Activity:					
Repair S	Shoulders Behind Guardrail			Check Environm	nental BMP
Description	on and Purpose:				
	emove material to shoulder and slope to	o eliminate pavemer	nt drop-off, r	rutted or eroded conditi	ons behind
guardrail					
<mark>erforma</mark>	nce Guideline:				
his activ	vity should be scheduled before rutting	effects the integrity	of the pave	ment, surrounding guar	drail; or whe
	sion, if not repaired, will deteriorate int		•	, 33	
Statewide	e Average Crew Size	Work M	lethod		
			01.100		
Highway		1.		y devices and signs.	
HOT 1 / 2	2/3/4	2.		elineators if required.	dan accident
lyoraga	Crew Size: 7	3.		ional material on should	-
verage	Crew Size. /	4.	configuration	smooth material to orig	ginai
auipmen	t Options	5.		a as needed.	
Code	Description	6.	•	d repair delineators, if	required.
		7.	Remove sa	fety devices and signs.	•
02/03/04					
11	Loader Dozer				
13 21	Broom				
42	Spreader				
56	Arrow / Messageboard				
61	Oil Distributor				
62	Distributor Truck				
		Material Options			
Code	Description	Code	Description	1	
01A	AC Field Mix	11D	Wattles		
01A 02A	AC Plant Mix (Cold)	11D 12D	Stakes		
03A	AC Plant Mix (Hot) (CIP)	02M	Aggregate	Purchased	
06A	Salvaged AC Pavement	06M		ust Have A Unit Cost	)
05B	Emulsified Asphalt	31T	360 ° PVC	Delinator / Yellow	
Statewide	e Average Accomplishment				
		72.94 - Cubic Yar	ds		
Votes:					
	N/A				

Arizona Department of Transportation		Program Number:	130
ITD - Highway Maintenance		Activity Number:	134
Performance Guideline - PeCoS (J	ISA)	Effective Date:	7/1/10

### **Maintain Unpaved Turnouts and Crossovers**

**Check Environmental BMP** 

### Description and Purpose:

Recommended frequency is 3 times per year; add or remove material to unpaved turnouts and crossovers. Slope to eliminate pavement drop-off, rutted or eroded conditions.

### Performance Guideline:

This activity should be scheduled before rutting along the edge of the pavement effects the integrity of the roadway; or when slope erosion, if not repaired, will deteriorate into major damage.

Statewide Average Crew Size		Work Method				
Highway V HOT 1 / 2 Average C Equipment Code 01 02/03/04 05 10 11 21 50 51/52 56	/ 3 / 4 rew Size: 7  Options Description Pickup	1. 2. 3. 4. 5. 6. 7. 8.	Place safety devices and signs. Remove delineators if required. Place additional material on turnouts or crossovers and slope. Shape and smooth material to original configuration. Compact material. Sweep area as needed. Replace and repair delineators, if required. Seed as needed. Coordinate with your Office of Environmental Services. Remove safety devices and signs.			
	Material	Options				
Code	Description	Code	Description			
01A 02A 03A	AC Field Mix AC Plant Mix (Cold) AC Plant Mix (Hot) (CIP)	12D 02M 06M	Stakes Aggregate Purchased Borrow (Must Have A Unit Cost)			

# Statewide Average Accomplishment

Wattles

Salvaged AC Pavement

Emulsified Petrol Resin, Dilute

**Emulsified Asphalt** 

{Unavailable-Change of Unit of Measure} - # of Turnouts / Crossovers

T80

15T

31T

01V

Seed

Delineator Post/Std (w/ Nuts, Bolts, etc.)

Delineator 4" x 4" Square

360 ° PVC Delinator / Yellow

### Notes:

06A

05B

07B

11D

- Building of turnouts and crossovers shall be charged under **Program 700**. 1.
- Sweeping not done on the same day shall be reported on Activity 134-C. 2.

Arizona Department of Transportation	Program Number:	130
ITD - Highway Maintenance	Activity Number:	135
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

## Flush Shoulder Edge / Crossovers / Turnouts

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 1 time per year; apply emulsified petroleum resin or emulsified asphalt to shoulder edge as a flush coat to rejuvenate aged asphalt and retard surface deterioration. Apply liquid asphalt and cover material to seal and restore shoulder edge life.

### Performance Guideline:

The work shall be done in accordance with

ADOT Standard Specifications for Road and Bridge Construction-2008

### Statewide Average Crew Size

### Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 7

### **Equipment Options**

Code Description

- 01 Pickup
- 02/03/04 Truck
  - 11 Loader
  - 21 Broom
  - 42 Spreader
  - 56 Arrow / Messageboard
  - 57 Attenuator w/ Arrowboard
  - 68 Roller (Pneumatic Only)

### Material Options

Code Description

05B Emulsified Asphalt

07B Emulsified Petrol Resin, Dilute

15/16B PASS / PASS DILUTE OIL

03/04M Sand (Produced / Purchased)

08M Blotter Material

11M Cinders-Fines

24T Temp. Pavement Markers (TABS)

91T Misc. Marking Matr'l (NOC)

### Work Method

- 1. Stockpile material as needed.
- 2. Place safety devices and signs.
- 3. Sweep area to be treated.<sup>2</sup>
- 4. Apply emulsion to designed area.
- 5. Apply blotter/cover material prior to opening roadway to traffic.
- 6. Remove excess blotter material by sweeping OR roll cover material.
- 7. Remove traffic control signs and devices.

# Statewide Average Accomplishment

### 538.89 - Gallons

- 1. Sweeping not done on the same day shall be reported on **Activity 135-C**.
- 2. Adding emulsion to Crossovers / Turnouts, use Activity 135-E.

Arizona Department of Transportation	Suffix Required	Program Number:	140
ITD - Highway Maintenance		Activity Number:	1400
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10
Activity:			Page 1 of 2

Soil Stabilization Check Environmental BMP

### Description and Purpose:

### WORK METHOD A:

Apply polymeric/acrylic soil stabilizers to reinforce soil characteristics for resisting erosion on slopes and drainages, and provide stability until emergence of plants. For use on slopes steeper than 3:1.

### WORK METHOD B:

Apply magnesium chloride soil stabilizers to promote compaction and dust control on dirt or gravel roads and material stockpiles.

### WORK METHOD C:

Notes:

Recover and/or replace soil from eroded area (rill). Depth of compacted soil to match finish slope; slash created during work activity will be evenly distributed throughout repaired rill. Compacted millings may be utilized around guardrail posts. For use on all slopes, except vertical rock cuts.

Apply acrylic/polymeric soil stabilizers to slopes, and drainages by spraying from water tenders or hydroseeders. Pre-wet soil with surfactant treated water, then apply stabilizer. (Work Method A)

Apply magchloride at recommended rate for dust control or soil compaction on gravel or dirt roads. Do not exceed 300 gallons per lane mile/per day. (Work Method B)

Re-establish slope to near original condition and to minimize erosion of top soil and vegetation. Incorporate the use of water to eliminate dust and enhance soil compaction. (Work Method C)

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4	Work Methods see Page 2 of Guideline
Average Crew Size: 3	
Equipment Options	
Code Description	
01 Pickup	
04 Truck	
09 Truck, Misc.	
11 Loader	
Material Options	
Code Description	
03D Gabions (Rock Baskets All Sizes)	
05D Rip Rap Wire	
11D Wattles	
12D Stakes	
23F Fence, Silt (Filter Fabric)	
33L Soil Stabilizer - Liquid 93L Sand Bags	
93L Sand Bags 07M Stone (Rip Rap, etc.)	
OH2O Water	
372 Silicon Products	
Statewide Average Accomplishment	
Automide Average Accomplishment	
	15.38 - Acres

**CONTINUED ON PAGE 2** 

Activity:		Page 2 of 2
	Soil Stabilization	(Continued)
Description and Purpose:		
	Refer to Page 1	

### Work Methods:

### WORK METHOD A: POLYMERS

- Place safety devices and signs.
- 2. Load tank with water, add surfactant.
- 3. Apply to slope at 750 gallons per acre.
- 4. Load tank with water, add stabilizer.
- 5. Apply at labeled rate. Avoid over spray onto roadway or traffic signs.
- 6. When shadow driver is used, vehicle must remain within 200 feet.
- 7. Remove safety devices and signs.
- 8. Flush tank, valves & nozzles immediately.
- 9. Wash vehicles immediately after use.

### WORK METHOD B: MAGCHLORIDE

- 1. Wear personal protective equipment.
- 2. Load tank with MGCL<sup>2</sup>. Avoid contact with MGCL<sup>2</sup> to eyes when loading.
- 3. Place safety devices and signs.
- 4. Apply to site at recommended rate. Spray at lowest effective pressure to avoid drift.
- Remove safety devices and signs.
- 6. Wash vehicles immediately after use.

### WORK METHOD C: RECOVER AND REUSE ERODED MATERIAL: OR BORROW

- 1. Place safety devices and signs.
- 2. Clear eroded area of unnecessary vegetation or debris.
- 3. Recover eroded material or place borrow material in 1 ft lifts throughout area.
- 4. Apply moisture to fill material during compaction process.
- 5. Continue with 1 ft lifts until fill area matches existing slope.
- 6. Utilize cleared vegetation & brush by placing slash over compacted area.
- 7. Where applicable, substitute milling for AC around guardrail sections.
- 8. Where applicable, replace riprap or rock mulch.
- 9. Remove safety devices and signs.

N	otes	•
	OLUG	•

N/A

Arizona Department of Transportation Program Number: 140 ITD - Highway Maintenance Activity Number: 1402 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10

Activity:

### Soil Stabilization, Erosion Blankets

### Description and Purpose:

Install and maintain existing erosion blankets to slopes steeper than 3:1 consisting of fine soils to prevent slope erosion, promote seeding success and enhance plant establishment.

### Performance Guideline:

Staple or nail in as required by soil type, keeping a diamond pattern and keeping the blankets loosely draped onto slope. Trench the top blanket.

### Statewide Average Crew Size Work Method NR Mgr 1 & 2 Highway Worker Allow only personnel trained in climbing on slope. 1. Land Mgr 1 HOT 1 / 2 / 3 / 4 Place safety devices and signs. 2. Check safety gear, lines and harnesses. 3. Average Crew Size: Install redundant rappelling anchors at top. 4. Anchor work ladders as needed. 5. Install blankets loosely on contour. **Equipment Options** 6. Description Staple or nail 3' apart on center, diamond pattern. Code 7. 8. Anchor every 3rd tier in trench, minimum of 4" 01 Pickup deep. 02/03/04 Truck 9. Overlap each layer minimum of 6". Remove safety devices and signs. 10. Material Options Code Description 11D Wattles 12D Stakes **Erosion Blank-Organic** 34L 39L Misc. Erosion Materials Statewide Average Accomplishment

### 45.07 - Square Yards

### Notes:

All anchors must be redundant (anchored in two (2) separate locations). 1.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1410

Effective Date: 7/1/10

Activity:

Swath Machine Mowing, Standard Swath

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 2 times per year; machine mow one (1) swath (5-Ft) at road edge on road shoulders to improve sight distance, control weeds, eliminate snowdrift, reduce summer fire fuels and enhance view of hazard markers, guardrails and delineators.

### Performance Guideline:

Notify Office of Environmental Services personnel prior to mowing for information on site status to avoid damage to plant community, noxious weed locations and/or weed treatments. Vegetation is not to be mowed unless average height of plants is greater than 17". In order to preserve perennial grasses needed for shoulder stability, do not mow lower than 4".

In preparation for winter storms, mowing for snowdrift reduction may be cut to 2".

Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 3  Equipment Options Code Description  01 Pickup 02/03/04 Truck 31 Mowers / Roadside 32 Mower / Attachments 50 Water Tank 52 Trailer	<ol> <li>Notify Office of Environmental Services of mowing schedule.</li> <li>Service mower and cutter blades as necessary.</li> <li>Personnel required to wear proper personal protection equipment.</li> <li>Start mower to insure proper operation.</li> <li>Place safety devices and signs.</li> <li>Shadow vehicle must remain within 200 ft.</li> <li>Commence mowing.</li> <li>Clean around traffic control devices.</li> <li>Shadow driver clean around delineators.</li> <li>Remove safety devices and signs.</li> </ol>		
Material Options  Code Description  N/A  Statewide Average Accomplishment			

### 15.34 - Swath Miles

### Notes:

1. A swath mile is defined as one pass of a mower, utilizing one mower head, mowing a distance of one mile. When using a rear & side deck, one (1) pass = two (2) swaths.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	(JSA)	Program Number: Activity Number: Effective Date:	140 1412 7/1/10
Activity:			
Mowing, Native Right-of-Way Areas		Check Environn	nental BMP
Description and Purpose:			
Recommended activity frequency is 2 times per year; mach improve sight distance, control brush, tree seedlings, redu			,
Performance Guideline:			
Mow previously uncut areas to remove rank growth for impartreatments and reduction of fire fuels.	provement of sight dis	tance, preparation of p	ore-emergent
Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options Code Description  01 Pickup 02/03/04 Truck 31 Mowers / Roadside 32 Mower / Attachments 52 Trailer  Material Options  Code Description  N/A	Service mower and cutter blade     Personnel required to wear proper protection equipment.     Start mower to insure proper op 4. Place safety devices and signs.     Shadow vehicle must remain with 6. Commence mowing.     Clean around traffic control devices. Shadow driver clean around structure.     Remove safety devices and sign 10. Shadow driver clean around structure.		ration. in 200 ft. es. tures.
Statewide Average Accomplishment			
2.00 - St	wath Miles		
Notes:  1. Before mowing, contact your Office of Environm	nental Services.		

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1420
Performance Guideline - PeCoS (JSA	<u>A)</u>	Effective Date:	7/1/10

### Chemical Vegetation Control, Safety Features, Small Truck

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 6 times per year; apply herbicides to control vegetation around roadside features such as guardrails, sign structures, delineators, gores and headwalls to control brush, rank growing forbs, grasses and tree seedlings, to maintain visibility of hazard markers and reflectors.

### Performance Guideline:

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations. Prior written approval and recommendations shall be obtained from Office of Environmental Services.

### Notify maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 02 Truck 36 Sprayer 57 Attenuator	<ol> <li>Inspect truck and sprayer for proper operation.         Check calibration and adjust, if necessary, before leaving yard.</li> <li>Inventory and inspect safety equipment.</li> <li>Check to insure that proper chemical labels &amp; MSDS sheets are in truck.</li> <li>Refer to chemical label for mixing, application, safety &amp; other instructions.</li> <li>Place safety devices and signs.</li> <li>Apply chemicals according to label recommendations.</li> <li>Remove safety devices and signs.</li> <li>Rinse &amp; dispose of containers as recommended on the chemical label.</li> <li>Maintain truck &amp; equipment properly.</li> </ol>		
Material Options			
Code Description  See PeCoS Chemical Code List			
Statewide Average Accomplishment			

### 4.03 - Acres

- Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- One Acre = 43,560 Square Feet. 2.
- Swath Width x Length of 1 pass (in feet) x Number of Passes / 43,560 = Acres. 3.
- One Acre = Approximately 209 feet by 209 feet. 4.
- One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1421
Performance Guideline - PeCoS (JSA	<u>A)</u>	Effective Date:	7/1/10

### Chemical Vegetation Control, Safety Features, Large Truck

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 1 time per year; apply herbicides to control vegetation around roadside features such as guardrails, sign structures, delineators, gores and headwalls, to enhance highway safety by keeping roadside features visible to motorists.

### Performance Guideline:

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations. Prior written approval and recommendations shall be obtained from Office of Environmental Services.

Notify Maintenance Org Supervisor prior to work

Notify Maintenance Org Supervisor prior to work.					
Statewide Average Crew Size	Work Method				
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2	<ol> <li>Inspect truck and sprayer for proper operation.         Check calibration and adjust, if necessary, before leaving yard.</li> <li>Inventory and inspect safety equipment.</li> <li>Check to insure that proper chemical labels &amp;</li> </ol>				
Equipment Options	MSDS (Material Safety Data Sheets) are in truck.				
Code Description  03/04 Truck  09 Truck, Misc.  56 Arrow / Messageboard	<ol> <li>Refer to chemical label for mixing, application, safety &amp; other instructions.</li> <li>Place safety devices and signs.</li> <li>Apply chemicals according to label recommendations.</li> <li>Remove safety devices and signs.</li> <li>Rinse &amp; dispose of containers as recommended on the chemical label.</li> <li>Maintain truck &amp; equipment properly.</li> </ol>				
Material Options					
Code Description					
See PeCoS Chemical Code List					
Statewide Average Accomplishment					
12.3	33 - Acres				

### 13.33 - Acres

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1430
Performance Guideline - PeCoS (JSA	<u>A)</u>	Effective Date:	7/1/10

### Chemical Vegetation Control - Swath Application Treatment

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 6 times per year; apply chemicals along the roadside to eradicate, prevent, or retard the growth of target vegetation.

### Performance Guideline:

This activity shall be used for right-of-way swath treatments which can be accomplished while the truck is on the pavement shoulder.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the Office of Environmental Services.

### Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  03/04 Truck 09 Truck, Misc. 56 Arrow / Messageboard 57 Attenuator w/ Arrowboard	<ol> <li>Inspect truck and sprayer for proper operation.         Check calibration and adjust, if necessary, before leaving yard.</li> <li>Inventory and inspect safety equipment.</li> <li>Check to insure that proper chemical labels &amp; MSDS (Material Safety Data Sheets) are in truck.</li> <li>Refer to chemical label for mixing, application, safety &amp; other instructions.</li> <li>Place safety devices and signs.</li> <li>Apply chemicals according to label recommendations.</li> <li>Remove safety devices and signs.</li> <li>Rinse &amp; dispose of containers as recommended on the chemical label.</li> <li>Maintain truck &amp; equipment properly.</li> </ol>
Material Options	
Code Description	
See PeCoS Chemical Code List	
Statewide Average Accomplishment	

### 58.56 - Acres

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1431
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10

### Chemical Vegetation Control - Spot Application Treatment

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 27 times per year; apply chemicals along the roadside to eradicate, prevent, or retard the growth of target vegetation.

### Performance Guideline:

This activity shall be used for right-of-way spot treatments which can be accomplished while the truck is on the pavement shoulder.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the Office of Environmental Services.

# Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options Code Description  03/04 Truck 09 Truck, Misc. 56 Arrow / Messageboard 57 Attenuator w/ Arrowboard	<ol> <li>Inspect truck and sprayer for proper operation.         Check calibration and adjust, if necessary, before leaving yard.</li> <li>Inventory and inspect safety equipment.</li> <li>Check to insure that proper chemical labels &amp; MSDS (Material Safety Data Sheets) are in truck.</li> <li>Refer to chemical label for mixing, application, safety &amp; other instructions.</li> <li>Place safety devices and signs.</li> <li>Apply chemicals according to label recommendations.</li> <li>Remove safety devices and signs.</li> <li>Rinse &amp; dispose of containers as recommended on the chemical label.</li> <li>Maintain truck &amp; equipment properly.</li> </ol>
Material Options	
Code Description	
See PeCoS Chemical Code List	
Statewide Average Accomplishment	

### 32.79 - Acres

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1432
Performance Guideline - PeCoS	JSA)	Effective Date:	7/1/10

### Chemical Vegetation Control

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 17 times per year. To maintain a recovery zone, apply herbicide spot applications or broadcast by small truck to inhibit, retard or eradicate brush, rank growing forbs, noxious weeds and tree seedings, in order to maintain visibility of hazard markers, delineators, sight distance on curves, prevent shoulder erosion, and fire fuel accumulations.

### Performance Guideline:

This activity shall be used for right-of-way treatments which can be accomplished while the truck is on the pavement shoulder.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the Office of Environmental Services.

# Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 02 Truck 36 Sprayer 57 Attenuator	<ol> <li>Inspect truck and sprayer for proper operation.         Check calibration and adjust, if necessary, before leaving yard.</li> <li>Inventory and inspect safety equipment.</li> <li>Check to insure that proper chemical labels &amp; MSDS (Material Safety Data Sheets) are in truck.</li> <li>Refer to chemical label for mixing, application, safety &amp; other instructions.</li> <li>Place safety devices and signs.</li> <li>Apply chemicals according to label recommendations.</li> <li>Remove safety devices and signs.</li> <li>Rinse &amp; dispose of containers as recommended on the chemical label.</li> <li>Maintain truck &amp; equipment properly.</li> </ol>
Material Options	
Code Description See PeCoS Chemical Code List Statewide Average Accomplishment	

Notes:

1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)

7.44 - Acres

- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in Feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).

Arizona Department of Transportation	Program Number:	140
ITD - Highway Maintenance	Activity Number:	1433
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

### **Pre-Emergent Applications**

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 46 times per year; apply pre-emergent herbicides as a spot or broadcast by small truck to inhibit, retard or prevent the germination of annual weeds on road shoulders.

### Performance Guideline:

Apply selective herbicides as spot applications or broadcast to road shoulders and slopes to remove, inhibit or retard rank growing or noxious vegetation in localized areas.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the Office of Environmental Services.

Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 02 Truck 36 Sprayer 57 Attenuator	<ol> <li>Inspect truck and sprayer for proper operation.         Check calibration and adjust, if necessary, before leaving yard.</li> <li>Inventory and inspect safety equipment.</li> <li>Check to insure that proper chemical labels &amp; MSDS (Material Safety Data Sheets) are in truck.</li> <li>Refer to chemical label for mixing, application, safety &amp; other instructions.</li> <li>Place safety devices and signs.</li> <li>Apply chemicals according to label recommendations.</li> <li>Remove safety devices and signs.</li> <li>Rinse &amp; dispose of containers as recommended on the chemical label.</li> <li>Maintain truck &amp; equipment properly.</li> </ol>		
Material Options			
Code Description See PeCoS Chemical Code List			
Statewide Average Accomplishment			

### 16.27 - Acres

- Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.) 1.
- One Acre = 43,560 Square Feet. 2.
- Swath Width x Length of 1 pass (in Feet) x Number of Passes / 43,560 = Acres. 3.
- One Acre = Approximately 209 feet by 209 feet. 4.
- One Acre = Approximately 8 ft. by 1 mile (5,280 ft.). 5.

Arizona Department of Transportation		Program Number:	140
ITD - Highway Maintenance		Activity Number:	1440
Performance Guideline - PeCoS (JSA	<u>A)</u>	Effective Date:	7/1/10

### Chemical Vegetation Control, Off Road, Truck Applications

**Check Environmental BMP** 

### Description and Purpose:

Recommended activity frequency is 2 times per year; apply chemicals along the highway right-of-way beyond the normal shoulder swath, to control undesirable vegetation, maintaining safety zone and sight distance standards.

### Performance Guideline:

This activity shall be used for right-of-way treatments which can be accomplished while the truck is off the pavement shoulder.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the Office of Environmental Services.

# Notify Maintenance Org Supervisor prior to work

Notify Maintenance Org Supervisor prior to work.	
Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 1  Equipment Options Code Description  01 Pickup 02/03/04 Truck 36 Sprayer	<ol> <li>Inspect truck and sprayer for proper operation.         Check calibration and adjust, if necessary, before leaving vard.</li> <li>Inventory and inspect safety equipment.</li> <li>Check to insure that proper chemical labels &amp; MSDS (Material Safety Data Sheets) are in truck.</li> <li>Refer to chemical label for mixing, application, safety &amp; other instructions.</li> <li>Place safety devices and signs.</li> <li>Apply chemicals according to label recommendations.</li> <li>Remove safety devices and signs.</li> <li>Rinse &amp; dispose of containers as recommended on the chemical label.</li> <li>Maintain truck &amp; equipment properly.</li> </ol>
Material Options	
Code Description	
See PeCoS Chemical Code List	
Statewide Average Accomplishment	

### statewide Average Accomplishment

### 5.07 - Acres

- 1. Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.)
- 2. One Acre = 43,560 Square Feet.
- 3. Swath Width x Length of 1 pass (in Feet) x Number of Passes / 43,560 = Acres.
- 4. One Acre = Approximately 209 feet by 209 feet.
- 5. One Acre = Approximately 8 ft. by 1 mile (5,280 ft.).
- 6. If spraying in landscape areas use applicable **Program 300 Activity**.

Arizona Department of Transportation	Program Number:	140
ITD - Highway Maintenance	Activity Number:	1441
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

# Chemical Vegetation Control, Wand Applications

**Check Environmental BMP** 

# Description and Purpose:

Recommended activity frequency is 57 times per year; apply chemicals in the highway right-of-way at locations beyond the normal shoulder swath to eradicate noxious weeds, or prevent or retard the growth of other undesirable vegetation.

# Performance Guideline:

This activity shall be used for right-of-way treatments which can be accomplished while the truck is on or off the pavement shoulder, utilizing hand operated spray gun.

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations.

Prior written approval of specific locations, herbicide selection and mixture, application rates and general guidelines shall be obtained from the Office of Environmental Services.

Notify Maintenance Org Supervisor prior to work.

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options Code Description  01 Pickup 02/03/04 Truck 36 Sprayer	<ol> <li>Inspect truck and sprayer for proper operation.         Check calibration and adjust, if necessary, before leaving vard.</li> <li>Inventory and inspect safety equipment.</li> <li>Check to insure that proper chemical labels &amp; MSDS (Material Safety Data Sheets) are in truck.</li> <li>Refer to chemical label for mixing, application, safety &amp; other instructions.</li> <li>Place safety devices and signs.</li> <li>Apply chemicals according to label recommendations.</li> <li>Remove safety devices and signs.</li> <li>Rinse &amp; dispose of containers as recommended on the chemical label.</li> <li>Maintain truck &amp; equipment properly.</li> </ol>
Material Options	
Code Description	
See PeCoS Chemical Code List	
Statewide Average Accomplishment	

# 2.27 - Acres

- Complete all required paper work. (i.e. PeCoS Crew Work Report, Pesticide eForm Spray Log, etc.) 1.
- One Acre = 43,560 Square Feet. 2.
- Swath Width x Length of 1 pass (in Feet) x Number of Passes /43,560 = Acres. 3.
- One Acre = Approximately 209 feet by 209 feet. 4.
- One Acre = Approximately 8 ft. by 1 mile (5,280 ft.). 5.
- If spraying in landscape areas use applicable Program 300 Activity. 6.

Arizona Department of Transportation	Program Number:	140
ITD - Highway Maintenance	Activity Number:	1450
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

# Tumbleweed Removal / Disposal

**Check Environmental BMP** 

# **Description and Purpose:**

Recommended activity frequency is 5 times per year; remove and dispose of tumbleweeds which have accumulated along fences, in cuts, in and around drainage structures, etc.

#### Performance Guideline:

Notify Office of Environmental Services for follow-up chemical treatments and seeding, in order to permanently remove tumbleweeds. Do not disturb soil around tumbleweed unless OES / Natural Resources is notified to apply a preemergent herbicide in the area.

Check ADEQ burning regulations prior to any burning. An ADEQ burn plan must be submitted to ADEQ two weeks prior to ignition. In order to obtain a permit and/or permission to burn (i.e. Indian Nations, Municipalities, etc.), contact Office of Environmental Services, inquiring if a County or City burn Permit is needed and/or has been acquired for your specific County.

### Statewide Average Crew Size

NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4

Average Crew Size: 3

Description

#### **Equipment Options**

Code

02/03/04 Truck
10 Grader
11 Loader
37 Weed Burner
50 Water Truck
51/52 Trailer, Large

# Material Options

wateriai Op	MONS
Code	Description
02D	Cabiana (Daak Baakata All Cizas)
03D	Gabions (Rock Baskets All Sizes)
05D	Rip Rap Wire
11D	Wattles
12D	Stakes
23F	Fence, Silt (Filter Fabric)
093L	Sand Bags
07M	Stone (Rip Rap etc.)
10X	Propane

# Work Method

- 1. Set recommended safety devices and signs.
- 2. In order of desirability, disposal shall be by:
  A) Burning, B) Removal, or C) Mowing
- 3. Activity shall be coordinated with Office of Environmental Services for subsequent chemical control.

If disposal option A) Burning is performed, personnel must take the following burning regulation steps:

- 1. Must Be current in wildland fire training.
- 2. Prepare burn plan and safety evaluation
- 3. After permit approval, a Daily Burn Form should be faxed by 2 p.m. the day before burning.
- 4. Notify State Land Dept., and Local fire departments prior to ignition and after burn/fire has been extinguished.
- 5. Personnel required to wear proper personal protection equipment i.e. Nomex fire retardant.
- 6. Set up safety devices and signs.
- 7. Take weather reading; calculate fuel moisture.
- 8. Test fire a small pile. Monitor smoke plume.
- 9. Mop up until there is no smoke or steam visible.
- 10. Remove safety devices and signs.
- 11. Daily Burn accomplishments must be submitted to ADEQ by 2 p.m. the following day after burn.

#### Statewide Average Accomplishment

#### 4.68 - Linear Miles

# Notes:

1. When burning, a water truck with a minimum of 200 gallons will be present on job location for control purposes.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1460

Effective Date: 7/1/10

Activity:

#### Mechanical Removal of Tree & Brush

**Check Environmental BMP** 

# Description and Purpose:

Recommended activity frequency is 6 times per year; mechanically remove brush and saplings prior to chemical treatment, to remove rank growth from guardrails, distress lanes, drainage features and shoulders for sight distance, proper drainages and recovery zone safety.

# Performance Guideline:

# Contact Office of Environmental Services for Native Plant Clearance and Az Dept. of Agriculture Permit.

Mechanically cut brush and tree saplings, clean-cut stumps, pile mulch and scatter slash. Pile slash for burning where feasible, maximum size of piles = 20'W x 20'L x 5'H.

Primary goal is to maintain recovery zone, sight distance and drainage feature standards by mechanically cutting and mulching/scattering slash. This activity is appropriate in rural areas with slopes, and vegetation available to accommodate the slash.

Notify Office of Environmental Services to schedule follow up herbicide treatments to prevent regrowth.

Statewide Average Crew Size	Work Method	
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 3  Equipment Options  Code Description  01 Pickup 02/03/04 Truck 31 Mower, Roadside 32 Mower, Attachment (Boom Axe) 10 Grader 11 Loader 51/52 Trailer  Material Options  Code Description  N/A	<ol> <li>Service equipment as necessary.</li> <li>Place safety devices and signs.</li> <li>Shadow vehicle must remain within 200 to 400 feet.</li> <li>Personnel required to wear proper personal protection equipment.</li> <li>Commence working.</li> <li>Sawyer cleans the cut stumps and limbs.</li> <li>Shadow driver moves signs.</li> <li>Remove safety devices and signs.</li> </ol>	
Chat the American American Polymer		

# Statewide Average Accomplishment

## 3.67 - Swath Miles

- 1. Boom Axe Swath Width = 5 Feet; One Mile = 5,280 Feet
- 2. Swath Width X Length of 1 Pass (in Feet) X Number of Passes / 5280 = Swath Mile

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1461

Effective Date: 7/1/10

Activity:

Hand Cut Trees / Brush

**Check Environmental BMP** 

# Description and Purpose:

Recommended activity frequency is 2 times per year; use chain saws to cut down trees and shrubs encroaching into guardrails, recovery zone, distress lanes, drainage features and shoulders. Also for removal of vegetation obscuring ADOT right-of-way fence, signs and roadside hazards.

# Performance Guideline:

# Notify Office of Environmental Services for Protected Plant Clearance and Az Dept of Agriculture Permits.

Saw cut brush and trees; limb, lop, and buck stems. Scatter slash where feasible for erosion control, or pile slash in maximum 20'W x 20'L x 5'H piles for burning. Primary goal is to maintain recovery zone, sight distance drainage feature standards by removing encroaching trees and shrubs. In urban interfaces and scenic areas, this activity must be followed by chipping slash.

Statewide Average Crew Size	Work Method	
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 4  Equipment Options Code Description  01 Pickup 02/03/04 Truck  Material Options  Code Description  See PeCoS Chemical Code List	<ol> <li>Personnel required to wear proper personal protection equipment.</li> <li>Place safety devices and signs.</li> <li>Commence cutting.</li> <li>Sawyer cleans cut stumps and limbs.</li> <li>Stacker applies herbicide to stumps.</li> <li>Remove safety devices and signs.</li> </ol>	
Statewide Average Accomplishment		

# 1.29 - Acres

- 1. Do not cut more than can be cleaned up each day.
- 2. This activity is for tree and brush <u>removal only</u>. If trees outside of landscape areas need pruning, contact Office of Environmental Services. If pruning is approved, report as **Activity 1461-B**.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1462

Effective Date: 7/1/10

#### Activity:

### Mechanical Removal Large Trees and Brush

**Check Environmental BMP** 

## **Description and Purpose:**

Push trees greater than 4" dbh, limb, lop, buck and pile slash for purpose of clearing trees encroaching into a recovery zone or traveled way.

#### Performance Guideline:

Coordinate with Office of Environmental Services to have trees flagged and sawyers present when work is done.

With dozer or loader, push or drag on the diagonal from the roadway direction beyond the shoulder. Limb, lop and pile slash; buck and stack trunk. Haul away bucked trunk and root ball for disposal.

# Statewide Average Crew Size

NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4

Average Crew Size: 5

# **Equipment Options**

Code Description

01 Pickup 02/03/04 Truck

- 11 Loader
- 13 Dozer
- 52 Trailer

# Work Method

- 1. Service saws and chains as necessary.
- 2. Make sure that bee protection gear is available.
- 3. Start saws to insure proper operation.
- 4. Place safety devices and signs.
- 5. Shadow vehicle must remain within 200 ft.
- 6. Personnel required to wear proper personal protection equipment.
- 7. Commence pushing and limbing.
- Sawyer clean-cuts stumps and limbs.
   Stacker and sawyer pile slash less than 3" in diameter.
- 9. Shadow driver moves signs.
- 10. Sawyers buck trunk.
- 11. Operator loads trunk sections for hauling.
- 12. Remove safety devices and signs.

#### Material Options

Code Description

N/A

#### Statewide Average Accomplishment

#### 23.72 - Trees

- 1. Do not push down more than can be cleaned up each day.
- 2. Do not include stems and trunks greater than 3" in diameter if piles are to be burned. Stems & trunks greater than 3" in diameter are to be hauled away.
- 3. Burning of pile is reported under **Activity 1481**.

Arizona Department of Transportation Program Number: 140 ITD - Highway Maintenance **Activity Number:** 1463 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10

# Activity:

### Chipping Stems, Limbs and Slash

#### **Check Environmental BMP**

# Description and Purpose:

Recommended activity frequency is 12 times per year; drag and chip stems, limbs and trunks less than 7" diameter, scatter chips in order to economically dispose of vegetation. Recycle resources and avoid unsightly debris in scenic or urban interface areas.

#### Performance Guideline:

Coordinate chipping with thinning, or tree and brush removal wherever it is necessary.

Notify Office of Environmental Services personnel prior to chipping for information on site status to avoid damage to plant community, noxious weed locations and/or weed treatments.

#### Statewide Average Crew Size Work Method NR Mgr 1 & 2 Highway Worker 1. Calculate slash volume for Avg Accomplishment. HOT 1 / 2 / 3 / 4 Land Mgr 1 Service chipper and cutters as required. 2. 3. Personnel required to wear proper personal Average Crew Size: 5 protection equipment. Secure loose clothing and hair. 4. Start chipper to insure proper operation. 5. **Equipment Options** Description Place safety devices and signs. Code 6. Vehicles must remain within 200 ft. of work. 7. 01 **Pickup** Insure chips will not discharge onto the roadway, 02/03/04 Truck adjust discharge chute to scatter chips. 38 Chipper 9. Commence dragging stems, limbs or slash to chipper and begin feeding. Remove safety devices and signs. 10. Material Options Code Description N/A Statewide Average Accomplishment 1.03 - Acres

### Notes:

Do not attempt to operate chipper on uneven ground. 1.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	(JSA)	Program Number: Activity Number: Effective Date:	140 <b>1464</b> <b>7/1/10</b>
Activity:	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
Salvage Native Trees, Shrubs, Cacti		Check Environm	nental BMP
Description and Purpose:			
Dig, containerize or bareroot salvage protected na	tive plants prior to maintenanc	e or construction earth	work.
Performance Guideline:			
Determine locations, identify and flag native plants up plants according to standard methods and place.  Contact Office of Environmental Services for Permit.	e in containers.	·	
Statewide Average Crew Size	Work Method		
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 5  Equipment Options Code Description  01 Pickup 51 Trailer, Small  Material Options  Code Description  03D Gabions (Rock Baskets All Sizes) 05D Rip Rap Wire 11D Wattles 12D Stakes 23F Fence, Silt (Filter Fabric) 92L Miscellaneous Landscape Material 93L Sand Bags 07M Stone (Rip Rap, etc.)	2. Prepare pe 3. Place traffic 4. Excavate, r 5. Place in ap 6. Maintain pl 7. Plan for res	c control devices. maintaining sufficient ro priopriate containers. ant per standard practio	
Statewide Average Accomplishment	14.00 - Plants		
Notes:	14.00 - Flailts		
<ol> <li>Dust roots of cacti with sulfur.</li> </ol>			

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		(164)	Program Number: Activity Number:	140 1465
Activity:		(JSA)	Effective Date:	7/1/10
Hand Cut Indi	ividual Trees			
Description and Purpose:				
Removal of trees greater than 4 inches diameter breast hei	gni (DBH).			
Performance Guideline:				
Hand cut trees; fell, limb, buck truck and branches. Scatte locations.	r slash on site	and ren	nove large pieces to a	safe
Statewide Average Crew Size	Work Metho	d		
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 3  Equipment Options  Code Description  01 Pickup 02/03/04 Truck 11 Loader 52 Trailer, Large	2. Mak 3. Plac 4. Pers pro 5. Ens 6. Con 7. Saw 8. Swa 9. App 10. Sca 11. Saw 12. Loa sec	ke sure loce safety sonnel retection eure safe mmence wyer ider amper retection ster slass wyer bud dorancitions for	ainsaws as necessary bee protection gear is y devices and signs. required to wear properequipment. etworking area. cutting. Intifies and executes say emoves slash from working treatment is where feasible. Eks trunk. The greater than 3" and hauling. fety devices and signs.	r personal ife cuts. rk area. immediately. id trunk
Material Options  Code Description  See PeCoS Chemical Code List				
Statewide Average Accomplishment				
25.25 - Trees				
Notes:				
1. Remove branches greater than 3" and trunks from	om recovery zo	one.		

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1466

Effective Date: 7/1/10

Activity:

# Non-Mechanical Removal of Trees and Brush by Linear Feet

# Description and Purpose:

Remove trees and brush encroaching into guardrails, distress lanes, drainage features, driveways, and shoulders. Also for removal of vegetation obscuring ADOT Right-of-Way fence, signs, and roadside hazards.

# Performance Guideline:

Hand cut and remove trees / brush and/or offending vegetation; fell, limb, lop and buck trunk and stems. Primary goal is to maintain safety features, travel / distress lanes, shoulders, sight distances, and drainiage features by removing encroaching trees and brush.

3	
Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 02/03/04 Truck 11 Loader 52 Trailer, Large	<ol> <li>Personnel required to wear proper personal protection equipment.</li> <li>Place safety devices and signs.</li> <li>Ensure safe working area.</li> <li>Commence cutting.</li> <li>Sawyer identifies and executes safe cuts.</li> <li>Swamper removes slash from work area.</li> <li>Apply herbicide stump treatment immediately following cutting.</li> <li>Scatter slash where feasible.</li> <li>Remove safety devices and signs.</li> </ol>
Material Options	
Code Description See PeCoS Chemical Code List	

# Statewide Average Accomplishment

# 1,748.57 - Linear Feet<sup>3</sup>

- 1. This activity is for tree and brush removal only.
- 2. If trees / brush is rooted in drainages, washes, and/or riparian areas contact District DEC and/or OES / Natural Resource Regional Office.
- 3. Accomplishments are measured in Linear Feet of Trees & Brush removed.

Arizona Department of Transportation	Program Number:	140
ITD - Highway Maintenance	Activity Number:	1470
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

Hydroseeding Check Environmental BMP

# **Description and Purpose:**

Apply grass and forb seeds by means of a hydroseeder to eroded or disturbed sites in order to stabilize soil and prevent erosion. Areas larger than 1 acres must be seeded in accordance with the NPDES Section of the Clean Water Act.

#### Performance Guideline:

Coordinate with Office of Environmental Services prior to maintenance earthwork in order to prepare a storm water pollution prevention plan if area is greater than 5 acres. Apply seed, fertilizers, and 250 lbs. Mulch, per acre, onto prepared and roughened site. Seed, fertilizers and amendments are to be applied in a minimum of 750 gallons of water per acre.

# Statewide Average Crew Size

NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4

Average Crew Size: 3

#### **Equipment Options**

Code Description

01 Pickup 03/04 Truck

09 Truck, Misc (Hydroseeder)

52 Trailer, Large

#### Material Options

Code Description

03D Gabions (Rock Baskets All Sizes)

05D Rip Rap Wire

11D Wattles

12D Stakes

23F Fence, Silt (Filter Fabric)

06L Granular Fertilizer

92L Miscellaneous Landscape Materials

93L Sand Bags

07M Stone (Rip Rap, etc.)

01V Native Seed

# Work Method

- 1. Service pump and engine as necessary.
- 2. Check pipes and valves after each load.
- 3. Start pump engine to insure proper operation.
- 4. Place safety devices and signs.
- 5. Load no more than 15 minutes before spraying.
- 6. Personnel required to wear proper personal protection equipment.
- 7. Commence spraying in even swaths.
- 8. Avoid wind drifts onto roadway.
- 9. Remove safety devices and signs.

#### Statewide Average Accomplishment

### 22.53 - Acres

#### Notes:

1. Tackifier is required on all slopes greater than 3:1.

Arizona Department of Transportation	Suffix Required	Program Number:	140
ITD - Highway Maintenance		Activity Number:	1471
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

# Hydromulching Check Environmental BMP

# Description and Purpose:

Apply virgin wood-fiber hydromulching and tackifier by means of a hydroseeder to seeded sites in order to provide a mulch cover to a seedbed for germination and erosion control. (Work Method A)

Apply straw, crimp straw and apply a tackifier into a prepared seedbed to provide temporary soil stabilization until germination of seeds. (Work Method B)

# Performance Guideline:

Coordinate with Office of Environmental Services prior to maintenance earthwork in order to prepare a storm water pollution prevention plan if area is greater than **5 acres**.

Apply mulch at a rate of 1500 to 2000 lbs. per acre with labeled acre-rate of tackifier onto prepared seedbed. (Work Method A)

Blow straw onto seedbed, crimp into soil, spray a liquid tackifier to prevent loose straw and soil from being carried by wind onto the traveled way. (Work Method B)

	•		
Statewide Averag	e Crew Size	Work I	Method
NR Mgr 1 & 2 Land Mgr 1	Highway Worker HOT 1 / 2 / 3 / 4	<b>WORH</b> 1. 2.	K METHOD A: HYDROMULCHING  Place safety devices and signs.  Load no more than 15 minutes before spraying.
Average Crew Siz	re: 4	3.	Personnel required to wear proper personal protection equipment.
<b>Equipment Options</b>		4.	Avoid wind drifts, and overspray onto roadway,
Code Descri	ption	1	traffic signs or passing vehicles.
		5.	Commence spraying in even swaths.
01 Pickup	)	6.	Remove safety devices and signs.
02/03/04 Truck			
09 Truck,			( METHOD B: STRAW MULCH
42 Spread	der (Straw Blower)	1.	Place safety devices and signs.
52 Trailer	-, Large	2. 3.	Crimping must follow natural contours <sup>3</sup> Avoid crimping in dry or saturated soils.
Material Options		4.	Personnel required to wear proper personal
Code Descri	ption	7	protection equipment.
		5.	Commence blowing straw to proper thickness.
	ns (Rock Baskets All Sizes)		Avoid blowing straw or crimping in dry soil to
·	p Wire		prevent blowing dust.
11D Wattle	· <del>-</del>	6.	Apply tackifier to Mfg.'s specifications.
12D Stakes		7.	Remove signs and safety devices.
	, Silt (Filter Fabric)		
	lar Fertilizer		
	laneous Landscape Materials		
93L Sand I	•		
	(Rip Rap, etc.)		
01V Native	Seed	11	

# Statewide Average Accomplishment

#### 19.63 - Acres

- 1. When using Work Method A report under Activity 1471-A.
- 2. When using **Work Method B** report under **Activity 1471-B**.
- 3. Avoid crimping into wet soils to maintain soil structure.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 140

Activity Number: 1472

Effective Date: 7/1/10

# Activity:

Tillage <u>Check Environmental BMP</u>

# Description and Purpose:

Till soil to prepare a seedbed for revegetation operations. Tillage enables soil to retain uniform moisture and creates optimum germination environment.

#### Performance Guideline:

Coordinate with Office of Environmental Services prior to maintenance earthwork in order to prevent smoothing and minimize tillage.

Revegetation site should be tilled with chisel plow or ripper bar to a minimum depth of 6", with chisels no more than 16" apart. No discs may be used for tillage.

# Statewide Average Crew Size

NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4

Average Crew Size: 2

#### **Equipment Options**

Code Description

01 Pickup 02/03/04 Truck

- 31 Mower / Roadside
- 32 Mower / Attachment
- 52 Trailer, Large

#### Material Options

Code Description

- 03D Gabions (Rock Baskets All Sizes)
- 05D Rip Rap Wire
- 11D Wattles
- 12D Stakes
- 23F Fence, Silt (Filter Fabric)
- 93L Sand Bags
- 07M Stone (Rip Rap, etc.)

# Work Method

- 1. Place safety devices and signs.
- 2. Tillage must follow natural contours.
- 3. Personnel required to wear proper personal protection equipment.
- 4. Commence tillage with proper depth<sup>1</sup>
- 5. Avoid tillage in dry or saturated soils.
- 6. Leave seedbed in roughened condition.
- 7. Remove safety devices and signs.

# 2.63 - Acres

#### Notes:

1. Obtain permits prior to commencement of work.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		(JSA)	Program Number: Activity Number: Effective Date:	140 1473 7/1/10
Activity:				
Seed Drilling			<b>Check Environm</b>	nental BMP
Description and Purpose:				
Drill seed into prepared seedbed.				
Performance Guideline:				
Drill seed into seedbed with independently hinged carrier for fine seeds. If needed, include dry time	•	•	ere necessary, add ver	miculite as
Statewide Average Crew Size		Work Method		
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 02/03/04 Truck 31 Mower / Roadside 32 Mower / Attachment (Seed Drill) 52 Trailer, Large		<ol> <li>Drilling must</li> <li>Avoid drilling</li> <li>Personnel reprotection of Commence</li> <li>Leave seed</li> </ol>	y devices and signs.  Ist follow natural contoung in dry or saturated sequired to wear proper equipment.  Idrilling at proper depthed in roughened conditions and signs.	oils. · personal n <sup>1</sup>
Material Options  Code Description				
O3D Gabions (Rock Baskets All Sizes) O5D Rip Rap Wire 11D Wattles 12D Stakes 23F Fence, Silt (Filter Fabric) O6L Granular Fertilizer 92L Miscellaneous Landscape Materials 93L Sand Bags O7M Stone (Rip Rap, etc.) O1V Native Seed				
Statewide Average Assemblishment				
Statewide Average Accomplishment	2.00	A awa a		
N .	2.90 - 1	ACTES		
Notes:  1. Obtain permits prior to commencemen	nt of work.			

Arizona D	opertment of Transportation			Drogram Number	140
	epartment of Transportation ghway Maintenance			Program Number:	140
	ance Guideline - PeCoS		(JSA)	Activity Number: Effective Date:	1475 7/1/10
Activity:	ande Calacime 1 cooc		<u> (3611)</u>	Ellective Bate.	77 17 10
Broadcas	st Seeding			Check Environm	nental BMP
Descriptio	n and Purpose:				
Broadcast	seed into prepared seedbed or onto roughened s	oil surfac	e for erosion	control.	
Performar	nce Guideline:				
	seed into seedbed with hand held or electric broand fluffy seeds. Include dry timed-release fertilized ling.				
Statewide	Average Crew Size	Work M	<u>lethod</u>		
NR Mgr 1 Land Mgr  Average C  Equipment Code  01  Code  03D 05D 11D 12D 23F 06L 92L 93L 07M	1 HOT 1 / 2 / 3 / 4 Crew Size: 2	1. 2. 3. 4. 5. 6.	Personnel re protection e Avoid broad Avoid seedil seed loss. Commence	devices and signs. equired to wear proper equipment. Icasting onto dry or sat ng onto unroughened s broadcasting at proper ns and safety devices.	urated soils. soil to prevent
01V	Native Seed				
Statewide	Average Accomplishment	<u> </u>			
		Acres			
Notes:	N/A	1.0.00			

Arizona Department of Trans	•			Program Number:	140
ITD - Highway Maintenance			(ICA)	Activity Number: Effective Date:	1476
Performance Guideline -   Activity:	Pecos		(JSA)	Ептестіче рате:	7/1/10
Plant Trees, Shrubs, Cact	i			Check Environm	nental BMP
Description and Purpose:					
Plant containerized or barero	ont trees etc. on slones t	for erosion control	livina sn	nowfences blowing dus	t sand
abatement or native plant re		ior crosion control	, living 31	owiences, blowing dus	i, sand
Performance Guideline:					
Determine locations of holes direction, and sight distance		•		•	prevailing wind
Statewide Average Crew Size	,	Work Meth	nod		
	way Worker 1 / 2 / 3 / 4	2. Ca 3. Pe	alculate re ersonnel r	e for proper species. ecovery zone/sight dista required to wear proper equipment y devices and signs.	
Equipment Options		5. Ex	xcavate h	oles to proper depth.	
Code Description		6. Add amendments, repellants to backfill <sup>1</sup>			nckfill <sup>1</sup>
			•	t per standard practices	S.
01 Pickup		8. R	emove siç	gns and safety devices.	
51 Trailer, Small					
Materi	al Options				
Code Description					
03D Gabions (Rock Ba	skets All Sizes)				
05D Rip Rap	•				
11D Wattles					
12D Stakes					
23F Fence, Silt (Filter	Fabric)				
11L Tree, Native					
14L Tree, Other					
17L Shrubs 19L Groundcover Plan	to.				
92L Miscellaneous Lar					
93L Sand Bags	iuscape iviaterials				
07M Stone (Rip Rap, e	tc.)				
	chmont				
Statowido Avorago Accomplia	SHITICH				
Statewide Average Accomplis	1	Q Q2 Dlante			
	1	8.93 - Plants			
Statewide Average Accomplis  Notes:	1	8.93 - Plants			

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 140

Activity Number: 1480

Performance Guideline - PeCoS

(JSA)

Effective Date: 7/1/10

Activity:

Prescribed Burning Check Environmental BMP

# Description and Purpose:

Burn R/W by fire management prescription to remove dead fuel accumulations for wildfire protection, brush control and herbicide reductions.

# Performance Guideline:

This activity shall be used for fuel load reductions to prevent wildfires, control brush by non-chemical means and to recycle soil nutrients to grassland habitats.

Prior written approval of a burn plan from ADEQ with mitigation for airshed protection is required. Special care shall be taken to insure adequate water-pumping equipment and hose lays are present for preparing wet lines.

Check ADEQ burning regulations prior to burning. An ADEQ burn plan must be submitted to ADEQ two weeks prior to ignition. In order to obtain a permit and/or permission to burn, (i.e. Indian Nations, Municipalities, etc.), contact Office of Environmental Services, inquiring if a County or City burn permit is needed and/or has been acquired for your specific County.

Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 5  Equipment Options Code Description  09 Truck, Misc. 50 Water Truck	1. Must be current in wildland fire training. 2. Prepare burn plan and safety evaluation and attach ADEQ burn permit. 3. After permit approval, a Daily Burn Form should be faxed by 2 p.m. the day before burning. 4. Notify State Land Dept., and Local fire departments prior to ignition and after burn/fire has been exstinguished. 5. Personnel required to wear proper personal protection equipment i.e. Nomex fire retardant 6. Set up safety devices and signs. 7. Take weather reading; calculate fuel moisture. 8. Test fire a small pile. Monitor smoke plume. 9. Burn out line and set strip fires. 10 Mop up until there is no smoke or steam visible. 11. Remove safety devices and signs.
Makarial Ontions	12. Daily Burn accomplishments must be submitted
Material Options  Code Description	to ADEQ by 2 p.m. the following day after burn.
·	
10X Propane	
360 Surfactants	
Statewide Average Accomplishment	
	0.80 - Acres

- 1. Surfactants or wetting agents may be used with water for wet lines.
- 2. Notify Office of Environmental Services.
- 3. While burning, a water truck with a minimum of 200 gallons will be present on job location for control purposes.

Arizona Department of Transportation 140 Program Number: ITD - Highway Maintenance Activity Number: 1481 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10

Activity:

**Burn Brush Piles Check Environmental BMP** 

# **Description and Purpose:**

Burn brush piles to economically dispose of cut vegetation and heavy fire fuels.

# Performance Guideline:

Burn piles from previous years brush and tree removal. Piles must be dried out for six months to burn cleanly. Piles must not be higher than 5 ft, no longer than 20 ft and no wider than 20 ft.

These fuel loads must be within prescribed burn fuel moisture parameters in order to prevent discharge firebrands off ADOT ROW.

Check ADEQ burning regulations prior to any burning. An ADEQ burn plan must be submitted to ADEQ two weeks prior to ignition. In order to obtain a permit and/or permission to burn, (i.e. Indian Nations, Municipalities, etc.), contact Office of Environmental Services, inquiring if a County or City burn Permit is needed and/or has been acquired for your specific County.

needed and/or has been acquired for your specific co	unity:
Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 3  Equipment Options  Code Description  01 Pickup 09 Truck, Misc. 50 Water Truck  Material Options  Code Description  10x Propane 360 Surfactants	<ol> <li>Must be current in wildland fire training.</li> <li>Prepare burn plan and safety evaluation and attach ADEQ burn permit.</li> <li>After permit approval, a Daily Burn Form should be faxed by 2 p.m. the day before burning.</li> <li>Notify State Land Dept., and Local fire departments prior to ignition and after burn/fire has been exstinguished.</li> <li>Personnel required to wear proper personal protection equipment i.e. Nomex fire retardant</li> <li>Set up safety devices and signs.</li> <li>Take weather reading; calculate fuel moisture.</li> <li>Test fire a small pile. Monitor smoke plume.</li> <li>Burn out line and set strip fires.</li> <li>Mop up until there is no smoke or steam visible.</li> <li>Remove safety devices and signs.</li> <li>Daily Burn accomplishments must be submitted to ADEQ by 2 p.m. the following day after burn.</li> </ol>
Statewide Average Accomplishment	

### 11,005.84 - Cubic Feet

- Surfactants or wetting agents may be used with water for wet lines. 1.
- Notify Office of Environmental Services. 2.
- Tumbleweed pile burning, report as **Activity 1481-A**. 3.
- Measurement of a "pile" is approximately 2000 cubic feet, for a 20'L x 20'W x 5'H pile. 4.
- While burning, a water truck with a minimum of 200 gallons will present on job location for control 5.

Arizona Department of Transportation 140 Program Number: ITD - Highway Maintenance **Activity Number:** 1482 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10

Activity:

**Install Fire Breaks Check Environmental BMP** 

# **Description and Purpose:**

Cut fire breaks and pre-treat with retardents prior to ignition of prescribed fires. Fire breaks are burned out in advance of general fire sequencing to prevent escapes outside of the fire plan boundaries.

# Performance Guideline:

Prepare fire breaks by means of foam lines, bladed lines, plowed lines or retardant lines and/or any combination to burn out the fire break prior to the firing sequence.

For Burn outs, a burn permit must be obtained from ADEQ and notification of the proposed burn faxed to them 2 weeks prior to ignition.

	<del></del>		
Statewide Average Crew S	ize	Work Me	ethod
Land Mgr 1 HC  Average Crew Size: 3  Equipment Options	ghway Worker DT 1/2/3/4	1. 2. 3. 4.	Place signs and safety devices.  Personnel required to wear proper personal protection equipment. Check fire protection gear & hand tools.  Put in fire break.  Test fire, burn out line.
Code Description  01 Pickup  02 Truck  26 Sprayer		5.	Mop up, cold trail fire line.
Material Options			
Code Description  10V Fire Retardant 11V Foam Retardan			
Statewide Average Accomp	plishment		

# 7.74 - Acres

- Have topo maps for all crew members. 1.
- Prep work for Pre-Burn, report as Activity 1482-B. 2.
- Prefire Safety Plan review and Lookouts, Communication, Escape routes, and Safety review zone (LCES) 3. review.
- Evaluate and debrief crew. 4.

Arizona Department of Transportation	Program Number: 140
ITD - Highway Maintenance	Activity Number: 1483
Performance Guideline - PeCoS	Effective Date: 7/1/10
Activity:	
	Pre-Burn Activity
Description and Purpose:	
Documentation and site preparation pr	ior to ignition enabling a safe and legal prescribed burn.
Performance Guideline:	
Prepare and submit permits, safety pla and relocating burn piles and clearing	ns, and interagency notification necessary prior to burning. Resizing ignitables around piles.
Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Land Manager 1  Average Crew Size: 3  Equipment Options  Code Description  01 Pickup 04 Truck 11 Loader 36 Sprayer PE 11 Skid steer PE 76 ATV  Material Options  Code Description	1. Follow all ADEQ Smoke Management reporting requirements 2. Follow all local Fire Department reporting requirements 3. Wear all PPE required for field site preparation work 4. Resize / relocate piles to allow safe burning 5. Apply water to sensitive areas just prior to ignition
N/A	
Statewide Average Accomplishment	
Statewide Average Accomplishment	21.34 - Labor Hours

1. Pile size not to exceed 20 ft wide x 20 ft wide x 5 ft high

Performance Guideline - PeCoS  Activity:  Data Collection (Natural Resources Only)  Description and Purpose:  Collect field data on wildlife connectivity, vegetation monitoring, and soil monitoring; prepare maps, reports, displays to be used by OES Management  Performance Guideline:  Collect field data including but not limited to: road kill, live animal sightings, potential wildlife crossings, wildlife camera photos, hazard tree marking, leave tree thinning, vegetation sampling, photo point monitoring, and specimen collection. Analyize, manage, and report data for use by OES Management.  Statewide Average Crew Size  Work Method  1. Take the required purchased equipment necessary to sample the field data 2. Document, sample, mark, collect the data established protocols 3. Analyze, map, display, and report data as directed by OES Management.  Statewide Average Crew Size: 1  Material Options  Code Description  N/A  Statewide Average Accomplishment  77.25 - Shoulder Miles				Activity Number	1489
Data Collection (Natural Resources Only)  Description and Purpose:  Collect field data on wildlife connectivity, vegetation monitoring, and soil monitoring; prepare maps, reports, displays to be used by OES Management  Performance Guideline:  Collect field data including but not limited to: road kill, live animal sightings, potential wildlife crossings, with wild wildlife crossings, wild wild field and including but not limited to: road kill, live animal sightings, potential wildlife crossings, wild wildlife crossings, wild wild wild field wild wild wild field wild wild wild wild field wild wild wild wild field wild wild wild wild wild wild wild wi				Activity Number: Effective Date:	7/1/10
Data Collection (Natural Resources Only)  Description and Purpose:  Collect field data on wildlife connectivity, vegetation monitoring, and soil monitoring: prepare maps, reports, displays to be used by OES Management  Performance Guideline:  Collect field data including but not limited to: road kill, live animal sightings, potential wildlife crossings, wildlife camera photos, hazard tree marking, leave tree thinning, vegetation sampling, photo point monitoring, and specimen collection. Analyize, manage, and report data for use by OES Management.  Statewide Average Crew Size  Work Method  1. Take the required purchased equipment necessary to sample the field data 2. Document, sample, mark, collect the data established protocols 3. Analyze, map, display, and report data as directed by OES Management.  Sequipment Options  Code Description  00 Sedan 01 Pickup PE ATV  Material Options  Code Description  N/A  Statewide Average Accomplishment  77.25 - Shoulder Miles					77 17 10
Collect field data on wildlife connectivity, vegetation monitoring, and soil monitoring; prepare maps, reports, displays to be used by OES Management  Performance Guideline:  Collect field data including but not limited to: road kill, live animal sightings, potential wildlife crossings, wildlife camera photos, hazard tree marking, leave tree thinning, vegetation sampling, photo point monitoring, and specimen collection. Analyize, manage, and report data for use by OES Management.  Statewide Average Crew Size  Work Method  1. Take the required purchased equipment necessary to sample the field data 2. Document, sample, mark, collect the data established protocols 3. Analyze, map, display, and report data as directed by OES Management.  Equipment Options  Code Description  OD Sedan  OI Pickup  PE ATV  Material Options  Code Description  N/A  Statewide Average Accomplishment  77.25 - Shoulder Miles	Data Collection (Nat	ural R	esources	Only)	
Performance Guideline:  Collect field data including but not limited to: road kill, live animal sightings, potential wildlife crossings, wildlife camera photos, hazard tree marking, leave tree thinning, vegetation sampling, photo point monitoring, and specimen collection. Analyize, manage, and report data for use by OES Management.  Statewide Average Crew Size  Work Method  Natural Resources Mgr 1 & 2 Land Manager 1  Land Manager 1  Average Crew Size: 1  Equipment Options  Code Description  O0 Sedan  O1 Pickup  PE ATV  Material Options  Code Description  N/A  Statewide Average Accomplishment  77.25 - Shoulder Miles	Description and Purpose:				
Collect field data including but not limited to: road kill, live animal sightings, potential wildlife crossings, wildlife camera photos, hazard tree marking, leave tree thinning, vegetation sampling, photo point monitoring, and specimen collection. Analyize, manage, and report data for use by OES Management.  Statewide Average Crew Size  Work Method  1. Take the required purchased equipment necessary to sample the field data 2. Document, sample, mark, collect the data established protocols 3. Analyze, map, display, and report data as directed by OES Management.  Code Description  00 Sedan 01 Pickup PE ATV  Material Options  Code Description  N/A  Statewide Average Accomplishment  77.25 - Shoulder Miles	,	monitor	ing, and so	oil monitoring; prepare	maps,
wildlife camera photos, hazard tree marking, leave tree thinning, vegetation sampling, photo point monitoring, and specimen collection. Analyize, manage, and report data for use by OES Management.  Statewide Average Crew Size  Natural Resources Mgr 1 & 2 Land Manager 1  Average Crew Size: 1  Land Manager 1  Average Crew Size: 1  Equipment Options  Code Description  00 Sedan  01 Pickup PE ATV  Material Options  Code Description  N/A  Statewide Average Accomplishment  77.25 - Shoulder Miles	erformance Guideline:				
Natural Resources Mgr 1 & 2 Land Manager 1  Average Crew Size: 1  Equipment Options  Code Description  00 Sedan 01 Pickup PE ATV  Material Options  Code Description  N/A   Material Options  Code Description  This is a sequipment of the field data established protocols and directed by OES Management.  Statewide Average Accomplishment  77.25 - Shoulder Miles	vildlife camera photos, hazard tree marking, leave trononitoring, and specimen collection. Analyize, manag	ee thinr ge, and	ning, veget report dat	ation sampling, photo	point
Land Manager 1  Average Crew Size: 1  Equipment Options  Code Description  00 Sedan 01 Pickup PE ATV  Material Options  Code Description  N/A  Statewide Average Accomplishment  77.25 - Shoulder Miles	statewide Average Crew Size	Work I	Method		
77.25 - Shoulder Miles	and Manager 1  Average Crew Size: 1   quipment Options  Code Description  00 Sedan 01 Pickup PE ATV   Material Options  Code Description	2.	necessary Documen establishe Analyze,	y to sample the field da it, sample, mark, collected ed protocols map, display, and repo	ata ct the data po
77.25 - Shoulder Miles  Notes:	tatewide Average Accomplishment				
Notes:	77.25 - Sh	oulder	Miles		
	Votes:				

Activity: Other Vegetation Control		Check Environn	nontal PMP
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10
ITD - Highway Maintenance		Activity Number:	1490
Arizona Department of Transportation	Suffix Required	Program Number: Activity Number:	140

Description and Purpose:

N/A

# Performance Guideline:

This activity shall be used only for vegetation control and related work which cannot be reasonably performed as **Activities 1400 through 1481 or 1491 or 1492**.

Proper safety devices and signs shall be used in every case where work involves exposure to traffic.

# A. Hand Cut to Trim Vegetation

- C. GPS / GIS Related Work (in Office Only)
- D. Preparing Plant, Soil Samples
- E. Environmental Clearance Review / Write (Planners Only)<sup>2</sup>
- F. Emergency Fire Response (i.e. ADOT Assistance Requested)
- G. Prepare and Calibrate Vegetation Control Equipment
- H. Clean-Up and Maintenance of Vegetation Control Equipment
- K. Environmental Clearance Request and Review by Designated Personnel<sup>2</sup>

# N. Hand Pull Invasive and Noxious Weeds

- S. Changing Fire Signs
- T. Travel to / from Work Locations in Order to Begin Work Activity 1
- V. Vector Control (Site Inspections, Coordination w/ Municipalities, etc.)
- W. Wildlife Camera / Vegetation Monitoring (in Office Only)

This list is not all-inclusive. Other miscellaneous vegetation control may be charged to this activity.

Statewide Average Accomplishment

#### 6.79 - Labor Hours

- 1. Charge to route where the majority of work will be performed. DO NOT enter any hours in the 'Travel' column of Daily Work Report.
- 2. When using suffix letter E or K, use the project location for highway and mileposts work location.
- 3. When using suffix letters C, D or W, for field data collection, use **Activity 1489**.

Arizona Department of Transportation  ITD - Highway Maintenance		Program Number: Activity Number:	140 <b>1491</b>
Performance Guideline - PeCoS  Activity:	Effective Date:	7/1/10	
Right-of-Way In	spection - Na	tural Resources	
Description and Purpose:			
Inspect routes before and after work projects to aid plof-way natural resources.	anning of work	and insure quality of work in mana	gement of right
Performance Guideline:			
Inspect routes prior to work projects so as to effective projects at appropriate time to determine efficacy, and	•		ted work
Statewide Average Crew Size	Work Me	ethod	
NR Mgr 1 & 2 Land Mgr 1  Average Crew Size: 1  Equipment Options Code Description 01 Pickup  Material Options Code Description N/A	3. 4.	Take camera, note pads, GPS units Inspect soil and vegetation on shot safety features, drainage's, burned revegetation sites, noting and recopresent problems.  Inspect prior work and report on quere mitigation recommendation	ulders, around -over areas and rding potential uality to team.
Statewide Average Accomplishment			
88.5	1 - Route Mile	es	
Notes:  1. Use reports for coaching, training and / or   2. Feature Inventory performed on the roadw. 3. Levels of Service (LOS) performed on the roadw.	ay, report as A	<del>-</del>	

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 140

Activity Number: 1492

Performance Guideline - PeCoS

(JSA)

Program Number: 1492

Effective Date: 7/1/10

Activity:

# Hand Application Herbicides / Insecticides

**Check Environmental BMP** 

# Description and Purpose:

Apply herbicides by hand to small areas infested with undesirable tree and brush species impeding safe use of highway facility.

Treat retention ponds, canals, trees for public health pests such as mosquitoes, fire ants, bees in urban areas, rodents under roadbeds, tent caterpillars and other voracious insects.

# Performance Guideline:

Activity performed by Office of Pest Management (OPM) licensed applicators. Applicator shall obey all State and Federal pesticide rules & regulations. Prior written approval and recommendations shall be obtained from Office of Environmental Services.

	1
Statewide Average Crew Size	Work Method
NR Mgr 1 & 2 Highway Worker Land Mgr 1 HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description	DRY/LIQUID HERBICIDE <sup>2</sup> :  1. Personnel required to wear personal protection equipment.  2. Inspect soils, topography in area to insure offsite plants will not be affected.  3. Place safety devices and signs.  4. Apply at labeled rate.  5. Schedule removal work.  6. Remove safety devices and signs.
01 Pickup	<ol> <li>INSECT/RODENT CONTROL<sup>2</sup>:</li> <li>Notify Office of Environmental Services</li> <li>Personnel required to wear proper personal protection equipment.</li> <li>Select appropriate compound.</li> <li>Place safety devices and signs.</li> <li>Apply material.</li> <li>Do not leave bee hives until all are terminated.</li> <li>Remove safety devices and signs.</li> </ol>
Material Options  Code Description	
See PeCoS Chemical Code List  Statewide Average Accomplishment	

#### Statewide Average Accomplishment

# 19, 595.95 - Square Feet

- 1. Report rodent burrows, bee hives and ant nests, as 1 acre accomplishment per location.
- 2. One of the following suffix letters must be used to track type of work being accomplished:
  - A. Dry Herbicides
- D. Liquid Herbicides
- B. Dry Insecticides
- E. Liquid Insecticides
- C. Dry Rodenticide
- F. Liquid Rodenticide

Arizona Department of Transportation Program Number: **Suffix Required** 150 ITD - Highway Maintenance Activity Number: 1500 Performance Guideline - PeCoS Effective Date: (JSA) 7/1/10 Activity:

# **Accident Repair**

**Description and Purpose:** 

N/A

#### Performance Guideline:

High priority must be given to barrier and crash barrel repair when damage is severe. If they no longer provide the protection for which they were designed, replacements must be made within seven working days, unless ordering parts is required. Temporary warning devices must be installed. Special-order material may take additional time. Standard warning devices must be installed, if a period of longer than seven working days is required. This list below is not all inclusive.

There may be other miscellaneous accident maintenance which may be charged to this activity. Review Activity 1580 Accident Response to insure correct reporting of accident repairs versus accident response.

- Wall Repair on Frontage Roads and/or Sound Walls (Non-Median)
- Roadway Surface Repair D.
- Barrier Repair with or without Glare Screen 1.
- Sign Repair 5 J.
- Landscape Repairs Due to Accident 6 L.
- All Structure Repair (includes Accident Cattle Guard Repair) M.
- Repair Glare Screen Only on Barriers Q.
- ٧. Crash Barrels - Repair

Statewide Average Crew Size	Work Method
Varies	Varies
Material Options	Equipment Options
Code Description	Code Description
Varies	Varies

#### Statewide Average Accomplishment

#### 3.98 - Labor Hours

- 1. Chain Link Fence repairs due to an accident shall be reported under Activity 1510.
- Barbed Wire Fence repairs due to an accident shall be reported under Activity 1511. 2.
- Damaged Guardrail System repairs due to an accident shall be reported under Activity 1503. 3.
- Damaged Crash Attenuator (Guardrail) System repairs due to an accident shall be reported under Activity 4.
- 5. Report accident sign damage on this activity when either the repairs are required on a special response request, or an emergency situation exists from a vehicle accident.
- Report landscape accident repairs on the activity ONLY when: 6.
  - a. Emergency repairs are required.
  - b. The amount of damage is sizable and cannot be accomplished on a routine activity.

Arizona Department of Transportation
ITD - Highway Maintenance
Performance Guideline - PeCoS

Perfective Date: 7/1/10

Activity:

# Full-Width Litter Pick-Up

**Check Environmental BMP** 

# **Description and Purpose:**

Pick up and disposal of all litter within the right-of-way.

Includes removal of all unsightly objects and items which could cause damage to roadside mowing equipment.

# Performance Guideline:

Work shall be accomplished as needed to preserve the aesthetic appearance of the highway and assure safety of roadside mowing equipment.

5 1 1				
Statewide Average	Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size:	2	<ol> <li>Traffic control devices required.</li> <li>First worker begins pick up while second worker drives ahead 1,000 Feet or less, leaves truck and begins pick up.</li> <li>When first worker reaches the truck, deposits bag in truck and drives the truck ahead another 1,000 feet or less, leaves the truck, and begins pick up.</li> <li>Continue leapfrog method until assigned area is covered.</li> <li>Remove safety devices and signs.</li> </ol>		
<b>Equipment Options</b>				
Code	Description			
01 02/03	Pickup Truck			
02/03	HUCK			
Material Options				
Code	Description			
04X	Barrel Liners			

# Statewide Average Accomplishment

# 4.06 - R/W Miles 1

# Notes:

1. R/W Miles: Right-of-way on two-way highway is from center line of highway to right-of-way fence.

One (1) Roadway mile = Two (2) R/W miles.

On Divided highway = Each roadway is counted separately.

On Interstate one (1) Route Mile = Four (4) R/W miles.

2. Use Expenditure Tab to Enter Landfill / Dump Fees

Arizona Department of Transportation
ITD - Highway Maintenance
Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 150
Activity Number: 1502
Effective Date: 7/1/10

Activity:

# Spot Litter & Debris Pick-up

**Check Environmental BMP** 

## **Description and Purpose:**

Clean up of debris from isolated areas within the right-of-way.

#### Performance Guideline:

This activity will be used when debris affects the motoring public.

Description

For non-accident emergency response <sup>1</sup>

# Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 2

Equipment Options
Code

01 Pickup 02/03/04 Truck

Material Options

Code Description

04X Barrel Liners

# Work Method

- 1. Place traffic control devices required.
- 2. Patrol and pick up litter on roadways and other designated areas. (Excludes all rest areas)
- 3. Remove safety devices and signs.

# Statewide Average Accomplishment

#### 776 - Labor Hours

# Notes:

1. NON-ACCIDENT after hours emergency response for pick up of litter, debris, fallen trees and/or animals, shall be reported as **Activity 1502-A**.

When picking up dead animals during regular business hours on this activity, do not use suffix. JOB #'s to be used to track Emergency Call Out, Emergency Response:

CSO = County Sheriff Office

CPD = City Police Department

DPS = Department of Public Safety

TOC = Traffic Operations Center

TP = Tribal Police

FD = Fire Department

- 2. Picking up rubber, report as **Activity 1502-R**.
- 3. Service of litter barrels at view points is charged to Activity 209 or Activity 259.
- 4. Use Expenditure Tab to Enter Landfill / Dump Fees

Arizona Department of Transportation		Program Number:	150	
ITD - Highway Maintenance Performance Guideline - PeCoS	(JSA)	Activity Number: Effective Date:	1503 7/1/10	
Activity:	<u>(33A)</u>	Elective Date.	77 17 10	
•	nt Guardrail Repair		Page 1 of 2	
Description and Purpose:				
The repair and replacement of guardrail da performed under <b>Activity 1512</b> - Routine		non-accident related gu	ardrail repair shall b	
Performance Guideline:				
Guardrail, which is so severely damaged th repaired within seven work days, unless sp be installed until repair is completed. <sup>7</sup>			-	
Statewide Average Crew Size	Work Method			
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 5	<ul><li>2. Equipmen advance o</li><li>3. Set necess</li><li>4. Perform re</li></ul>	<ol> <li>Survey damage and obtain necessary materials</li> <li>Equipment necessary for repair to be determined in advance of work.</li> <li>Set necessary traffic control.</li> <li>Perform replacement and alignment as needed.</li> <li>Remove traffic control.</li> </ol>		
Code Description  O1 Pickup  O2/03/04 Truck  11 Loader  16 Backhoe  51/52 Trailer  56 Arrow / Messageboard  57 Attenuator w/ Arrowb  71 Compressor  73 Welder  Material Options  Code Description  Varies				
Statewide Average Accomplishment	456 Paril 1 60 Paril			
Notos	4.56 - Panels <sup>1</sup> (See Page 2	<u> </u>		
Notes:	Continued On Page 2			

Arizona Department of Transportation Program Number: 150 ITD - Highway Maintenance **Activity Number:** 1503 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10 Activity:

Page 2 of 2

**Accident Guardrail Repair** 

(Continued)

**Description and Purpose:** 

# Refer to Page 1

#### Notes:

1. For measurement purposes:

> Panel =  $12 \frac{1}{2}$  Length 25' Guardrail Panel = 2 Panels End Treatment = 1 Panel

- 2. When repairs are made on Thrie beam type guardrail, report as Activity 1503-B.
- When Replacing End Treatments, report as Activity 1503-E. 3.
- When repairs are made on crash attenuators, report on Activity 1520. 4.
- Maintenance will replace damaged guardrail end treatments with similar components from the existing supply 5.
- If BCT base is damaged and requires replacement, replace BCT base with existing BCT replacement 6. materials, or replace guardrail end section with the guardrail extruder terminal or other approved end section.
  - If the guardrail extruder terminal option is chosen, then an engineering analysis is required to determine the new length of guardrail and location of the new end section.
- 7. Once BCT replacement stock is exhausted, any damaged BCT's will be replaced with the guardrail extruder terminal or other approved end section. An engineering analysis will be required to determine the new length of guardrail and location of the new end section.

Arizona Department of Transportation Program Number: 150 Activity Number: ITD - Highway Maintenance 1504 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10

Activity:

# **Annual Fence Inspection**

# Description and Purpose:

**Required** activity frequency is 1 time per year; inspection of all state fencing.

# Performance Guideline:

Any damaged fence which constitutes a hazard by allowing livestock to enter the right-of-way, shall be repaired immediately on the appropriate Activity 1505, 1510 or 1511.

Annual inspection shall consist of observation of all fencing to insure it is standing, functional, and reporting its general condition.

Repairs due to an accident: schedule as Activity 1510 or 1511

Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options Code Description  01 Pickup 02 Truck  Material Options Code Description	<ol> <li>Driving Inspection:         <ul> <li>Make a close driving annual inspection of all fencing which is in view from the roadway. One worker drives, the other observes.</li> </ul> </li> <li>Walking Inspection:         <ul> <li>First worker begins walking inspection while second worker drives ahead a Reasonable distance, then leaves truck and begins walking inspection.</li> </ul> </li> <li>Second worker upon reaching the truck drives ahead a reasonable distance, then leaves the truck and begins a walking inspection.</li> <li>This leapfrog method continues. Any damaged fence which constitutes a hazard shall be repaired immediately.</li> </ol>		
N/A Statewide Average Accomplishment			

# 20.50 - Fence Miles

- Orgs may designate method of inspection in comments. 1.
- Repairs are not to be reported on this activity. 2.
- Right-of-Way fencing is to be spot inspected during all work activities and travel. 3.
- 4. For Reservation Fence Inspection and Administration Activities, report using Activity 1504-O.

Arizona Department of Transportation
ITD - Highway Maintenance
Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 150
Activity Number: 1505
Effective Date: 7/1/10

Activity:

Routine Fence Maintenance Check Environmental BMP

# **Description and Purpose:**

Maintain, repair or replace all state fencing except for accident related repairs.

# Performance Guideline:

Maintenance work is scheduled as required from annual inspections and as necessary to replace and upgrade fence system, including installation and maintenance of gates.

1.

# Statewide Average Crew Size Work Method

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 2

# **Equipment Options**

Code Description

- 01 Pickup 02/03/04 Truck
  - /03/04 Truck 11 Loader
  - 51 Trailer, Small
  - 52 Trailer, Large
  - 70 Compressor
  - 73 Welder
  - 83 Mixer

# Material Options

Code Description

23F Fence, Silt (Filter Fabric)

Refer to Highway Maintenance PeCoS Materials Code list for appropriate Fence Material Codes.

- 2. Order necessary materials.

Identify need.

- 3. Set up traffic control as required.
- 4. Perform required maintenance and/orinstallation.
- 5. Remove traffic control.

# Statewide Average Accomplishment

# 14.62 - Fence Panels <sup>2</sup>

- 1. One fence panel = Section between two posts.
- 2. When making Rock Fence Protection repairs, report as Activity 1505-B.
- 3. For minor repair of gaps along and/or under fences, report as **Activity 1505-D**.
- 4. Repairs to Barbed Wire fence, report as Activity 1505-E.
- 5. Repairs to Wild Game fence, report as Activity 1505-G.
- 6. Repairs to Chain Link fence, report as Activity 1505-H.
- 7. Removal of sand, silt and/or brush from fence line, report as **Activity 1505-S**.
- 8. Chain Link fence repair due to accident damage shall be reported on Activity 1510.
- 9. Barbed Wire fence repair due to accident damage shall be reported on Activity 1511.
- 10. Upgrade and/or repair specialized wildlife fence, report as Activity 1505-T

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 150

Activity Number: 1506

Effective Date: 7/1/10

Activity:

Cattle Guard Maintenance Check Environmental BMP

# Description and Purpose:

Recommended activity frequency is 12 times per year; replace, repair grills and/or clean state owned cattle guards.

#### Performance Guideline:

When damaged cattle guard becomes a traffic safety hazard or allows livestock to enter state right-of-way, this activity should be treated as an emergency.

# Statewide Average Crew Size Work Method

Highway Worker

HOT 1 / 2 / 3 / 4

Average Crew Size: 3

<u>Equipment</u>	Options
Code	

01	Pickup
02/03/04	Truck
11	Loader
16	Backhoe
52	Trailer, Large
70	Compressor
73	Welder

# Material Options

Code	Description
04F	Cattle Guard, Concrete - Precast
05F	Cattle Guard Grill
23F	Fence, Silt (Filter Fabric)
24F	All Steel Cattle Guard (3 Grills)
30F	Cattle Guard, End and Grills
31F	Cattle Guard, Middle and Grills
32F	Cattle Guard End Wings
33F	Cattle Guard End Grill
34F	Cattle Guard PreCast Foundation (Interior
	Section)
35F	Cattle Guard PreCast Foundation (End)
92F	Miscellaneous Cattle Guard Material

Description

- 1. Determine materials required.
- 2. Set up traffic control.
- 3. Install, replace OR perform maintenance required.
- 4. Remove traffic control

# Statewide Average Accomplishment

# 6.83 - Grills

- 1. New cattle guard construction by Maintenancee forces shall be reported as **Activity 1506-A**.
- 2. Precast cattle guard grills should be counted as two grills.
- Cattle guard inspection report on Activity 1591-R.
- 4. For cattle guard end wing repairs report on **Activity 1505**.

Arizona Department of Transportation Program Number: 150 ITD - Highway Maintenance Activity Number: 1507 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10 Activity: Mechanical Sweeping **Check Environmental BMP** Description and Purpose:

Sweeping of the curbed and other portions of the roadway with a mechanical sweeper is completed.

# Performance Guideline:

Sweeping shall be accomplished when possible during times of low traffic volume and in accordance with the applicable route schedule.

#### Statewide Average Crew Size Work Method Highway Worker 1. Check Equipment and fill water tank prior to HOT 1 / 2 / 3 / 4 departure to job location. 2. Insure all warning devices / traffic Average Crew Size: 2 3. Operate the sweeper in a safe and efficient manner. <sup>4</sup> Complete the scheduled route. Equipment Options Code Description 03/04 Truck Grader 10 11 Loader 21 **Broom** 22 Sweeper 50 Water Tank Trailer, Large 52 Arrowboard 56 57 Attenuator w/ Arrowboard Material Options Code Description N/A Statewide Average Accomplishment

#### 11.74 - Pass Miles

- 1. For emergency sweeping due to an accident, report under Activity 1580-N.
- 2. When sweeping bridge decks only, report under Activity 1605-C.
- When performing Side Cast Sweeping, report under **Activity 1507-S**. 3.

Arizona Department of Transportation Program Null ITD - Highway Maintenance Activity Num

Performance Guideline - PeCoS (JSA) Effective Date:

Program Number: 150
Activity Number: 1508
Effective Date: 7/1/10

# Activity:

### **Truck Escape Ramp Maintenance**

# Description and Purpose:

Maintenance of truck escape ramps whenever these have been subjected to emergency truck traffic or otherwise disturbed.

# Performance Guideline:

The arrester bed aggregate of the escape ramp shall be scarified and reshaped to original lines and grade as soon as possible. Adequate safety measures need to be taken to ensure the safety of the crew working in the immediate area.

# Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 2

Equipment Options

Code	Description
01 03/04	Pickup Truck
10	Grader
11	Loader
13	Dozer
52	Trailer, Large
56	Arrowboard / Messageboard
57	Attenuator w/ Arrowboard

# Material Options

Code Description

10M Arrester Bed Material <sup>1</sup>

# Work Method

- 1. Place safety devices and signs.
- 2. Scarify and fluff-up the arrester bed aggregate.
- 3. Re-lay arrester bed aggregate to original lines and grade.
- 4. Care must be exercised to insure that the arrester
- 5. Remove safety devices and signs.

# Statewide Average Accomplishment

#### 10.28 - Labor Hours

# Notes:

1. If additional arrester bed material is required, it shall conform to the specifications of the original material.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 150

Activity Number: 1509

Effective Date: 7/1/10

# Activity:

# **Barrier Cable Repair**

# Description and Purpose:

The repair and replacement of damaged barrier cable.

# Performance Guideline:

Cable barrier system, which is so severly damaged that it no longer gives the protection for which it was designed, shall be repaired within seven work days.

Warning devices shall be installed until repair is completed. Special order material may take additional time.

#### Statewide Average Crew Size Work Method Highway Worker Survey damage and obtain necessary materials. 1. HOT 1 / 2 / 3 / 4 Equipment necessary for repair to be determined in 2. advance of work. Average Crew Size: 5 Set necessary traffic control. 3. Perform replacement and alignment as needed. 23 4. Remove traffic control. 5. **Equipment Options** Description Code 02/03/04 Truck 11 Loader 16 Backhoe 51/52 Trailer 56 Arrow / Messageboard Attenuator w/ Arrowboard 57 Material Options Code Description Varies

# Statewide Average Accomplishment

# 9.35 - Panels4

- One panel = Section between two posts.
- 2. Maintenance of barrier cable, non-accident, report as **Activity 1509-B**.
- 3. Repair of QUAD GUARD CABLE system, report as Activity 1509-Q.
- 4. Repair of TRI-CABLE system, report as **Activity 1509-T**.

Arizona Department of Transportation		Program Number:	150
ITD - Highway Maintenance		Activity Number:	1510
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

# **Accident Chain Link Fence Repair**

## **Description and Purpose:**

Maintaining, repairing or replacing state chain link fencing due to accidents.

# Performance Guideline:

When damaged fencing becomes a traffic safety hazard or allows livestock to enter the right-of-way, this activity should be treated as an emergency.

A separate Crew Work Report must be completed for each accident repair.

# Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 3

# **Equipment Options**

Code Description

01 Pickup

02/03/04 Truck

11 Loader

51/52 Trailer

70 Compressor

83 Mixer

#### Material Options

### Code Description

06F Steel Gates / All Sizes

07F Fence Stays (Metal / Wood)

08F Fence, Chain Link

09F Fence Post / Chain Link w/ Hardware

11F Rock Protection Fence

32F Cattle Guard End Wings

02M Aggregate Purchased

02X Portland Cement, Sack

# Work Method

- 1. Identify need.
- 2. Order necessary materials.
- 3. Set up traffic control as required.
- 4. Perform required maintenance and/or installation.
- 5. Remove traffic control.

# Statewide Average Accomplishment

# 4.27 - Fence Panels 2

- 1. Barbed Wire Fence repairs due to accidents shall be reported on **Activity 1511**.
- 2. One fence panel = Section between two posts. Fence 12 ft. high, post to post = 2 panels.
- 3. When repairing Rock Protection Fence due to an accident report as **Activity 1510-B**.
- 4. Routine Chain Link fence repair shall be reported on **Activity 1505-H**.

Arizona Department of Transportation		Program Number:	150
ITD - Highway Maintenance		Activity Number:	1511
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10

### **Accident Barbed Wire Fence Repair**

# Description and Purpose:

Maintaining, repairing or replacing of state barbed wire fencing due to accidents.

# Performance Guideline:

When damaged fencing becomes a traffic safety hazard or allows livestock to enter the right-of-way, this activity should be treated as an emergency.

A separate Crew Work Report must be completed for each accident repair.

# Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size:

Description

#### **Equipment Options**

Code

01 Pickup 02/03/04 Truck Loader 11 51/52 Trailer

- 70 Compressor Welder 73
- 83 Mixer

# Material Options

Description Code

- 01F T-Post Fence Barb Wire w/ Hardware Fence Post Corner / Strn w/ Hardware
- 02F
- 03F **Barbed Wire**
- 06F Steel Gates / All sizes
- 07F Fence stays (Metal / Wood)
- 12F Sheep Fence
- Tortoise Wire, Fence 16F
- 32F Cattle Guard End Wings
- 02M **Aggregate Purchased**
- 02X Portland Cement, Sack

#### Statewide Average Accomplishment

# 5.09 - Fence Panels<sup>2</sup>

#### Notes:

- 1. Chain Link Fence repairs due to accidents shall be reported on **Activity 1510**.
- One fence panel = Section between two posts. 2.
- 3. Routine Barbed Wire fence repair shall be reported on Activity 1505-E.
- 4. Upgrade and/or repair Specialized Wildlife fence Activity 1505-T

# Work Method

- 1. Identify need.
- 2. Order necessary materials.
- 3. Set up traffic control as required.
- 4. Perform required maintenance and/or installation.
- 5. Remove traffic control.

Arizona Department of Transportation		Program Number:	150	
ITD - Highway Maintenance Performance Guideline - PeCoS	(JSA)	Activity Number: Effective Date:	1512 7/1/10	
Activity:				
Routine Guardrail Repair				

## Description and Purpose:

Replace and upgrade guardrail systems

#### Performance Guideline:

Maintenance work is scheduled as required and as necessary to replace and upgrade guardrail system, including installations accomplished by state forces.

Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 5	<ol> <li>Survey damage and obtain necessary materials.</li> <li>Equipment necessary for repair to be determined in</li> <li>Set necessary traffic control.</li> <li>Perform replacement and alignment as needed.</li> <li>Remove traffic control.</li> </ol>
Equipment Options	Material Options
Code Description	Code Description
01 Pickup 02/03/04 Truck 11 Loader 16 Backhoe 51/52 Trailer 56 Arrowboard / Messageboard 57 Attenuator w/ Arrowboard 71 Compressor 73 Welder	Varies

#### Statewide Average Accomplishment

# 115.27 - Panels 1

#### Notes:

1. For measurement purposes:

Panel = 12 1/2' Length End treatment = 1 panel Guardrail panels 25' = 2 panels

- 2. When repairs are made on Thrie beam type guardrail, report as **Activity 1512-B.**
- 3. Maintenance will replace damaged guardrail end treatments with similar components from the existing supply of replacement parts.
- 4. If BCT base is damaged and requires replacement, replace BCT base with existing BCT replacement materials, or replace guardrail end section with the guardrail extruder terminalor other approved end section. If the guardrail extruder terminal option is chosen, then an engineering analysis is required to determine the new length of guardrail and location of the new end section.
- 5. Once BCT replacement stock is exhausted, any damaged BCT's will be replaced with the guardrail extruder terminal or other approved end section. An engineering analysis will be required to determine the new length of guardrail and location of the new end section. Upgrades to the guardrail system, report as Activity 1512-C. Comments on Crew Work Report shall include system type and other pertinent information.
- 6. When performing the activity of Tightening Guardrail Bolts, report using **Activity 1512-T**.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 150

Activity Number: 1520

Effective Date: 7/1/10

Activity:

#### Crash Attenuator (Guardrail) Repair - Accident

# Description and Purpose:

The repair and replacement of crash attenuators damaged by accident.

#### Performance Guideline:

Guardrail, which is so severely damaged that it no longer gives the protection for which it was designed, should be repaired within seven work days, unless special order material takes additional time to obtain. Warning devices shall be installed until repair is completed.

#### Statewide Average Crew Size Work Method Highway Worker Survey damage and obtain necessary materials. HOT 1 / 2 / 3 / 4 Equipment necessary for repair to be determined in advance of work. Average Crew Size: 3. Set necessary traffic control. Perform replacement and alignment 4. 5. Remove traffic control. **Equipment Options** Code Description 01 **Pickup** 02/03/04 Truck 11 Loader 16 Backhoe 51-52 Trailer **VMS Board** 56 57 Attenuator 71 Compressor 73 Welder Material Options Code Description Varies

# Statewide Average Accomplishment

# 6.00 - Panels 1

- 1. For measurement purposes: Cushion = 1 panel
- 2. Use the one of the following suffix letters to track the type of guardrail being worked on:
  - A. G.R.E.A.T. System
  - B. QUAD GUARD System
  - C. ADIEM II System
  - D. SANDWICH System
  - E. REACT 350 System
  - F. SCI 100 / SMART System
- 3. Maintenance will replace damaged crash attenuators with existing supply of replacement parts.

Arizona Department of Transportation

Suffix Required Program Number: 150

ITD - Highway Maintenance

Performance Guideline - PeCoS

(USA)

Program Number: 1580

Effective Date: 7/1/10

Activity:

# **Emergency Response**

# Description and Purpose:

This activity is to be used when Emergency Response is requested of a Maintenance Org.

#### Performance Guideline:

This list is not all inclusive. There may be other miscellaneous accident response situations which may be charged to this activity.

The following suffix letters shall be used:

- A. ALERT Team
- B. Bridge, Structure, or Soundwall Inspection Due to Accident.
- C. Installation & Maintenance of Portable Variable Message Boards(s)
- D. Place and/or Check Warning Devices for Motorists
- E. Check for Damaged Guardrail/Crash Attenuator Systems; including Placement of Warning Devices
- F. Removal and Disposal of Dead Animals (Due to Reportable Accident)
- G. Flagging / Traffic Control
- H. Check for Damaged Fence
- J. Initial Contact from TOC (Calls After Hrs to Supervisor/Leadperson Requesting Response)
- K. Livestock Round-Up (non-Accident) Check Fencing<sup>4</sup>
- L. Landscape Check Damaged Systems, Place Warning Devices, if necessary
- N. After Accident Clean-Up
- O. Livestock Round-Up (Accident Only) Check Fencing<sup>4</sup>
- R. Hazardous Material Spills
- S. Emergency Call Outs ACCIDENTS ONLY <sup>1</sup>
- T. Rock Removal and Material Spills (i.e. Gravel; Oil, less than 50 gallons; AB; etc.)
- W. Check Median Cable and Placement of Warning Devices
- Y. Call Boxes (Reguest Due to Apparent Malfunctioning of Boxes)

#### Statewide Average Accomplishment

#### 6.07 - Labor Hours

#### Notes:

- 1. Emergency response requests by Law enforcement agencies or TOC, will be reported on the appropriate activity.
- 2. JOB #'s to be used to track Emergency Response, Non-Accident:

CSO = County Sheriff Office

CPD = City Police Department

DPS = Department of Public Safety

TOC = Traffic Operations Center

TP = Tribal Police

FD = Fire Department

- 3. Material should only go on the activity where work is performed. It is possible material can go here but just that needed for emergency response.
- 4. For Non-Emergency livestock response use Activity 1590-H

Arizona Department of Transportation	Suffix Required	Program Number:	150
ITD - Highway Maintenance		Activity Number:	1590
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

# Other Roadside Maintenance Check Environmental BMP

#### Description and Purpose:

Miscellaneous roadside maintenance not covered in other Activities.

#### Performance Guideline:

Included are activities performed for miscellaneous roadside maintenance not covered by **Activities 1500 thru 1580** and 1591, such as:

- A. Sidewalk / Railing Maintenance
- B. Bird Netting Maintenance of, Removal, and/or Traffic Control for Contractor
- D. All Crash Barrel Maintenance and Inspection
- F. Remove Graffiti on Rocks and Walls / Repaint Walls
- G. Routine Glare Screen Maintenance and Inspection
- H. Remove Livestock from ROW and check fence (NON-EMERGENCY)<sup>8</sup>
- I. Firebreak Maintenance (per Written Request) 1-4
- L. Remove Embankment Curb
- M. Miscellaneous Landscape Maintenance
- N. Remove Outdoor Advertising Signs <sup>5</sup>
- O. Crash Attenuator Maintenance and Inspection Not Related to Accident Damage
- Q. Adopt-a-Highway Work
- T. Haul Rubber / Debris / Trash
- U. Placement and/or Maintenance of Temporary Traffic Control Devices
- 3. Sand Dune Removal (other than in Drainage)

# Statewide Average Accomplishment

#### 6.93 - Labor Hours

#### Notes:

# Routine fire break maintenance should only be performed under the following conditions #1-4:

- 1. The area in question is a habitual trouble spot and if not maintained, it could be a potential threat to highway safety, private property or valuable vegetation growth.
- 2. Formal written request is made by concerned parties in a given area. A general consensus by both ADOT and the parties concerned agree upon the maintenance to be performed.
- 3. It will benefit ADOT and the resources are available to accomplish.
- 4. Each situation shall be considered separately, using the above criteria.
- 5. Outdoor advertising signs off the right-of-way shall be removed only at the request of Central Maintenance through the District Engineer and Maintenance Engineer.
- 6. Cattle guard inspection shall be reported on **Activity 1591-R**.
- 7. When side cast sweeping, report as **Activity 1507-S**.
- 8. For Emergency Callout for Livestock Removal use 1580-K or 1580-O.

Arizona Department of Transportation	Suffix Required	Program Number:	150
ITD - Highway Maintenance		Activity Number:	1591
Performance Guideline - PeCoS		Effective Date:	7/1/10

# Roadway - Right of Way Inspection

# Description and Purpose:

Recommended activity frequency is 52 times per year; inspection of right of way features.

#### Performance Guideline:

Any right-of-way inspections accomplished by maintenance personnel, shall be reported on this activity, with the exception of Fence Inspections.

- A. Feature Inventory Performed on the Roadway, Report as **Activity 1591-A**. <sup>1</sup>
- B. Levels of Service Performed on the Roadway, Report as Activity 1591-B. 2
- D. Superintendent or Org Personnel, including Supervisor and/or Leadperson, Routine/Safety Inspection of Org's Area of Responsibility.
- E. Inspect and Close Legal Right-of-Way Gates
- N. Design Reviews Conducted in the Field (Partnering, Field Inspection, Final Walk-Thrus, etc.). 4
- R. Cattle Guard Inspection

This list is not all-inclusive. Other unclassified roadside maintenance support work may be charged to this activity.

# Statewide Average Accomplishment

#### 4.89 - Labor Hours

- 1. Report all work performed in the office for (Feature Inventory) as Activity 602-A.
- Report all work performed in the office for LOS (Levels of Service) as Activity 602-B.
- 3. Fence Inspection is not to be reported on this activity.
- 4. In Office work related to work performed, report under **Activity 902-N**.
- 5. Hours reported in the Travel column for this activity represent those hours required to travel to and from the site where inspection is to be completed. For Feature Inventory and Level of Service inspection the activity begins at a pre-set location away from the yard. Otherwise, the Travel hours will be 0.0.

Arizona Department of Transportation	Program Number:	160
ITD - Highway Maintenance	Activity Number:	1601
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

# Routine Drainage Maintenance

#### **Check Environmental BMP**

#### **Description and Purpose:**

Recommended activity frequency is 12 times per year; remove debris from pipe, box and bridge culverts. Clean inlet and outlet drainage ditches within right-of-way and drainage easements, including those for roadway dips. Clean catch basins, drop right-of-way and drainage easements, including those for roadway dips. Clean catch basins, drop inlets and down drains.

#### Performance Guideline:

This work shall be performed on drainage installations, as required.

Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 3  Equipment Options  Code Description  01 Pickup 03/04 Truck 10 Grader 11 Loader 13 Dozer 16 Backhoe 21 Broom 22 Sweeper 50 Water Tank	1. A 404 permit may be required. <sup>4</sup> 2. Place safety devices and signs. 3. Remove silt, soil, sod, weeds and trash from installations. 4. Shape ditches. 5. Repair eroded areas around installation inlet, outlet, headwalls and wingwalls. 6. Remove safety devices and signs.
52 Trailer, Large	
Material Options	
Code Description	
Varies	
Statewide Average Accomplishment	

#### Statewide Average Accomplishment

# 14.11 - Openings <sup>1</sup>

- 1. Each inlet and each outlet counts as 1 opening each.
- 2. Inspection of Pipes and Structures shall be reported on **Activity 1608**.
- 3. Record work performed outside right-of-way as **Activity 1690** or **Activity 700**.
- 4. No permit is required if clearing material and debris is placed on the upland area of the drainage. Blading is only permitted if the drainage is returned to "normal" condition only.

Arizona Department of Transportation		Program Number:	160
ITD - Highway Maintenance		Activity Number:	1602
Performance Guideline - PeCoS (JS)	<u>A)</u>	Effective Date:	7/1/10

# **Emergency Drainage Maintenance**

# **Check Environmental BMP**

#### **Description and Purpose:**

Emergency maintenance of culverts and catch basins, roadway dips and their inlets and outlets. The purpose is to avoid drainage failure on those habitual troublesome drainage installations which require more than routine attention.

#### Performance Guideline:

Known trouble spots should be checked immediately after heavy rain. Maintenance and repairs that do not require prompt attention are to be scheduled under Routine Drainage Maintenance Activity 1601.

#### Statewide Average Crew Size Work Method Highway Worker 1. Identify drainage maintenance requiring prompt HOT 1 / 2 / 3 / 4 2. Place safety devices and signs. Average Crew Size: Perform work required. 3. Remove safety devices and signs. 4. File report for 401 and 404 permits. 5. **Equipment Options** Code Description 01 Pickup 02/03/04 Truck 09 Truck, Misc. 10 Grader 11 Loader Dozer 13 16 Backhoe 21 **Broom** 22 Sweeper 42 Spreader 52 Trailer, Large 56 Arrowboard / Messageboard Material Options Code Description **Varies** Statewide Average Accomplishment

# 6.61 - Openings 1

- 1. Each inlet is 1 opening and each outlet counts as 1 opening.
- 2. When pumping water off of roadway, count production the same as you would dips.

Arizona Department of Transportation	Program Number:	160
ITD - Highway Maintenance	Activity Number:	1603
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10

# Clean Cuts / Channels / Dikes / Embankment Curbs

#### **Check Environmental BMP**

#### Description and Purpose:

Recommended activity frequency is 2 times per year; remove material from roadway cuts, channels, dikes **or Embankment Curb** and restore proper drainage.

#### Performance Guideline:

This work shall be scheduled in cuts where accumulations of material requires removal. Scheduling may follow storms when necessary.

•	
Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 7  Equipment Options  Code Description  01 Pickup 02/03/04 Truck 10 Grader 11 Loader 21 Broom 52 Trailer, Large 56 Arrowboard / Messageboard 57 Attenuator w/ Arrowboard 72 Generator	<ol> <li>Place safety devices and signs.</li> <li>Remove delineators, if necessary.</li> <li>Windrow material on shoulder for loading or use loader to move material directly.</li> <li>Haul material to nearest disposal site.         <ul> <li>(Use for shoulder and slope repair where possible.)</li> </ul> </li> <li>Shape cut to assure drainage.</li> <li>Broom roadway surface as needed.</li> <li>Replace delineators, if removed.</li> <li>Remove safety devices and signs.</li> </ol>
Material Options	<u> </u>
Code Description	╗
06M Borrow (Must have a Unit Cost)	

# Statewide Average Accomplishment

# 1,583.474 - Linear Feet

- 1. This Activity is to be used for cleaning at toe of fill slopes, TI's, etc.
- 2. Minor channel and dike repair shall be reported as **Activity 1603-B**.
- 3. Minor riprap and bank protection repair (includes gabions) shall be reported as **Activity 1603-C**.
- 4. When performing Blading or Reshaping of Ditches Only, report under **Activity 1603-D**.
- 5. Routine cleaning of drainage channels shall be reported as **Activity 1603-M**. 404 Permits are required. Contact your Office of Environmental Services.
- 6. When shoulder & slope repair is being accomplished by using material from cut cleaning, it may be feasible to report part of the work on **Activity 132**.

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	160 <b>1604</b>
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10
Activity:			
Minor Slide Removal		Check Environm	nental BMP
Description and Purpose:			
Remove minor rock or mud slides as required to insure dra hazardous conditions.	inage ditches and/or	roadway shoulders are	e free of
Performance Guideline:			
When slides or rock fall occur which cause drainage problem operations should be accomplished promptly.	ms or unsafe driving	conditions, cleanup a	nd removal
Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 6  Equipment Options	<ol> <li>Remove de</li> <li>Use loader</li> <li>Replace de</li> </ol>	to remove and load dir	rectly.
Code Description  01 Pickup 02/03/04 Truck  10 Grader  11 Loader  21 Broom  52 Trailer, Large  56 Arrowboard / Messageboard			
Material Options			
Code Description  N/A			
Statewide Average Accomplishment	1		
7.35 - Sli	de Areas		
1. If cost exceeds \$ 5,000 report on <b>Activity 180</b> .			

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Performance Guideline - PeCoS

Program Number: 160

Activity Number: 1605

Effective Date: 7/1/10

Activity:

# Routine Major Structure Maintenance

**Check Environmental BMP** 

#### **Description and Purpose:**

Recommended activity frequency is 1 time per year repair, clean, remove graffiti from, and otherwise maintain decks joints, footings, abutments, wingwalls, superstructure, and rails when performed by maintenance personnel.

#### Performance Guideline:

Repairs identified by Bridge Divisions inspection reports shall be scheduled on a priority basis. Filling cracks on bridge decks & bridge approach slabs shall be reported on this activity.

Scheduling shall become an emergency when conditions require immediate attention for public safety

# Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size:

**Equipment Options** 

Code Description

01 Pickup

02/03/04 Truck

- 11 Loader
- 16 Backhoe
- 21 Broom
- 22 Sweeper
- 52 Trailer, Large
- 56 Arrowboard / Messageboard
- 57 Attenuator w/ Arrowboard
- 63 Heating Pot
- 71 Compressor
- 73 Welder

#### Material Options

Code Description

Varies

## Work Method

- 1. Permits required if water way disturbed.
- 2. Place safety devices and signs.
- 3. Perform maintenance and repair as outlined in Bridge Divisions inspection report, or as needed.
- 4. Report completed repairs and check off on inspection report as to date completed, when applicable.
- 5. Remove safety devices & signs.

# Statewide Average Accomplishment

#### 1.35 - Structure 1

- 1. Report each structure on a separate Daily Work Reports.
- 2. Use a suffix letter to designate when this type of work on a structure is being accomplished:
  - A = Graffiti (1605-A)
  - B = Painting (1605-B)
  - C = Sweeping (1605-C)
- 3. Use major structure number if available from ADOT Bridge Group.

Arizona Department of Transportation Program Number: 160 ITD - Highway Maintenance Activity Number: 1607 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10 Activity: Storm and Rock Patrol **Check Environmental BMP** Description and Purpose: Patrol of roadway during storms and periods of expected rock fall for the non-emergency removal of rocks and

debris from roadway.

# Performance Guideline:

During storms, patrol drainage installations, dips subject to flooding, areas where rock fall occurs regularly, and areas of blowing dust or sand.

Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options Code Description  01 Pickup 02/03/04 Truck 41 Snow Plow	Patrol known trouble spots for fallen rocks.     Remove rocks when necessary.
Material Options  Code Description  N/A  Statewide Average Accomplishment	

#### 76.85 - Miles Patrolled

#### Notes:

- Insure areas of rock fall and probable hazard areas have appropriate warning signs. 1.
- Mileage will begin at Route being patrolled and will end when leaving that Route. 2. Seperate Crew Work Reports will be entered for each Route patrolled.
- Inspection of roadway drainage systems may be performed in conjunction with routine storm 3. and rock patrol if both are being performed by the same crew.
- 4. Roadway pump inspection during storm activity, which is not performed in conjunction with storm and rock patrol, shall be reported on Activity 1610.
- When more than one shift is necessary to accommodate this activity, report under the 5. appropriate suffix letter:

1607-A: First Shift 1607-B: Second Shift Arizona Department of Transportation Program Number: 160 ITD - Highway Maintenance Activity Number: 1608 (JSA) Performance Guideline - PeCoS Effective Date: 7/1/10 Activity: Drainage Inspection **Check Environmental BMP** Description and Purpose: Recommended activity frequency is 7 times per year; inspection of pipe, box and bridge culverts, roadway dips, inlets and outlets, including catch basins, drop inlets and down drains. Performance Guideline: Look for damage to structure, identifying any obstructions such as debris, heavy sand deposits, vegetation growth; and erosion around head, wing walls which may cause drainage failure Statewide Average Crew Size Work Method Highway Worker Exit vehicle and visually inspect 1. HOT 1 / 2 / 3 / 4 drainage installations. Average Crew Size: 2 **Equipment Options** Code Description 01 **Pickup** Material Options Code Description N/A Statewide Average Accomplishment 75.91 - Openings Notes: 1. Schedule drainage inspections at least Semi-Annually. 2. Average daily production will very depending on location and terrain. Each inlet is 1 opening and each outlet counts as 1 opening. 3. 4. Schedule routine drainage maintenance under Activity 1601. 5. Schedule emergency drainage maintenance under **Activity 1602**.

Arizona Department of Transportation ITD - Highway Maintenance	Suffix Required	Program Number: Activity Number:	160 <b>1610</b>	
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10	
Activity:				
Roadway Pump Preventative Maintenance Inspect	ion	Check Environ	mental BMP	
Description and Purpose:				
Recommended activity frequency is 3 times per year; rou facilities.	tine preventative mair	ntenance inspections o	f roadway pump	
Performance Guideline:				
Insure pump stations are fully operational and in good se appropriate inspections.	rvice repair. This shal	ll be accomplished by p	performing	
Statewide Average Crew Size	Work Method			
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2	<ol> <li>Check condition</li> <li>Check engine</li> </ol>	: Weekly / Monthly on of stations/perimete pre-heaters. ry voltages and chai	ers.	
Average crew size. 2		ines and pumps.	rger operation.	
Equipment Options		os/basins, and tunnels.		
Code Description	- 11	ust gas detection syste		
04 - 101		er fluid level on all	equipment.	
01 Pickup 02/03 Truck		Inspect for/ removal of Graffiti from     buildings and walls		
11 Loader	<ul><li>buildings and walls.</li><li>9. Check fuel levels / transport fuel to fuel tanks.</li></ul>			
51 Trailer	10. Clean station.			
72 Generator		suppression system	S.	
73 Welder	12. Check fire extinguishers.			
	13. Check / cleanwater sensing probes.			
	<ul><li>14. Check Telemetry System.</li><li>15. Check station lighting.</li></ul>			
	<ul><li>16. Check equipment belts and hoses.</li><li>17. Inspect chain / hook on hoists.</li></ul>			
	18. Perform PM on hoist / gantry.			
	19. Clean debris / weed control around buildings			
Matadal Outland	<u> </u>			
Material Options  Code Description	Method R	: Annual Inspection	1	
oodo Doscription	Service engine	=		
	<ol> <li>Service engine</li> <li>Change fluids.</li> </ol>			
	~	ual fire extinguishe	r inspections	
	vendor.	.aar iii o oktiiigaisiic		
	4. Clean and in	spect tunnels / drop	p shafts.	
	5. Perform annua	al hoist inspection		
Statewide Average Accomplishment				
1.42	2 - Units			
Notes:				
Report only one method per Crew Work Report  The standard of the second of the se	t. Use appropriate suf	fix letter to designate		
method used as follows:	Indor Activity 1410	Λ		
When using <b>Work Method A</b> report to When using <b>Work Method B</b> report to	_			
2. Use Expenditure Tab to enter any mate		<b>-</b> .		

rizona Department of Transportation TD - Highway Maintenance	Suffix Required	Program Number:  Activity Number:	160 <b>1611</b>
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10
ctivity:			Page 1 of 3
Roadway Pump Station Troubleshooting & Repair		<b>Check Environm</b>	nental BMP
escription and Purpose:			
o repair and or replace pump station components that me	eet or exceed OEM eq	uipment and to repair	with OEM
arts.			
erformance Guideline:			
espond to trouble calls making proper assessment of situation	ation and repairs if ne	eded.	
tatewide Average Crew Size	Work Method		
lighway Worker	A. ENGINE:		
IOT 1 / 2 / 3 / 4		quate fuel; ignition; cr	anking
	capabilities.		J
verage Crew Size: 3		feasible, to locate/dete est equipment to dete	
quipment Options	engine condition		:IIIIIIe
Code Description		out engine, when app	olicable.
	5. Remove as prir	nary engine call.	
01 Pickup	6. Records parts/p	performance needed.	
02/03 Truck 51 Trailer, Small			
72 Generator	B. DRIVE LINE:		
73 Welder	1. Inspect U-joint		
	2. Inspect for crac		t a tanka
		on @ U-joints and slip proper grade grease.	Joints.
		proper grade grease. polts to proper Ft./Lbs	
		ir clutch system.	
	C. CONTROLS:		
		n of controls in the au	to and
	manual setting		armaina fault
		cal meter check to det tic for system diagram	
		rce of power to units	
		ate of chargers in bat	
	<b>=</b>	ty power to check UPS	S/PLC
laterial Options	operation.	of water consing dayie	
Code Description		of water sensing device suppression system	
	9. Gas Detector		
	D. DUMPC		
	<ul><li>D. PUMPS:</li><li>1. Check fluids for</li></ul>	r proper level and grad	de.
		per rotation (3-phase	
	pumps).	6	
		f any obstructions.	
	<ul><li>4. Replace seals.</li><li>5. Determine hot</li></ul>	spots/noises on gear I	neads.
		ued on Page 2	
tatewide Average Accomplishment	<u> </u>		
	Components		

Arizona Department of Transportation	Suffix Required	Program Number:	160	
ITD - Highway Maintenance		Activity Number:	1611	
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10	
Activity:			Page 2 of 2	
Roadway Pump Station Troubleshooting & Repair				
Description and Purpose:				
	Refer to Page 1			
Work Method continued:				

#### **E. BUILDING ELECTRICAL:**

- 1. Determine dead zone by use of electrical meter.
- 2. Check all breakers related to fault.
- 3. Determine conditions of breakers.
- 4. Check for proper voltage / amperage of utilities.

#### F. FUEL SYSTEM:

- 1. Check for proper level.
- 2. Check for impurities in diesel fuels.
- 3. Determine/repair any leaks for liquid or high pressure systems.
- 4. Perform system checks on regulators (LP, Natural Gas).

#### **G. TELEMETRY SYSTEM:**

- 1. Perform simulation of alarms on stations RTU's.
- 2. Check voltage of charger and batteries on RTU's.
- Check antennas condition.
- 4. Perform check of relays.
- Check fuses.

# H. STRUCTURAL:

1. Repair or replace all doors, hatches, flap gates; hoists, awning, gates, valves (water & fuel), backflows, screening, hangers and locks.

# J. MISCELLANEOUS:

1. Miscellaneous repairs not covered by Work Methods A thru H.

When using this activity, use of a suffix letter is required in order to designate components repaired within the pump station.

Work location must always be reported.

#### Notes:

1. Use Expenditure Tab to enter any materials used.

Arizona Department of Transportation	Suffix Required	Program Number:	160
ITD - Highway Maintenance		Activity Number:	1690
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

# Other Drainage Maintenance and Repair

**Check Environmental BMP** 

#### **Description and Purpose:**

All work in support of drainage maintenance which is of insufficient scope to justify an independent activity, shall be reported on this activity.

#### Performance Guideline:

Included are activities performed for miscellaneous drainage maintenance that are not covered by **Activities 1601 through 1611**, such as:

- A. Minor Sand Drift Removal
- B. Repair Minor Scouring
- C. Installation of New Drainage.
- D. Retaining Wall, Cribbing Repair <sup>1</sup>
- E. Work on Gunite Slopes
- F. Repair or Replacement of Minor Structures or Drainage Installations
- G. Emergency Monitoring of Pump Maintenance Telemetry System / Pagers
- H. Clean Pipe and Drop Inlets with Special Equipment
- Scale Cuts
- J. Clean and Reshape Grader Ditches (Crown Ditches)<sup>2</sup>
- K. Clean Behind Jersey Barrier and Rock Fences
- M. Emergency Bridge / Structure Inspection
- N. Clean or Repair Erosion, etc., on Freeway Pumps, Drains
- R. Re-establish River Banks / Erosion Repair

This list is not all-inclusive. Other unclassified drainage maintenance may be charged to this activity.

#### Statewide Average Accomplishment

#### 12.21 - Labor Hours

- 1. 404 Permits required. Contact your Office of Environmental Services.
- 2. Reseeding will be required.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

(JSA)

Program Number: 170

Activity Number: 171

Effective Date: 7/1/10

#### Activity:

# Plow Snow and/or Apply Abrasives / De-icers

# **Check Environmental BMP**

# Description and Purpose:

Plow snow and/or apply de-icing agents to the roadway as conditions warrant under the ADOT District Snow and Ice Control Plan.

#### Performance Guideline:

Plow and/or apply abrasives / de-icers to locations where needed. Abrasive material may be treated with de-icing agents.

# Statewide Average Crew Size Work Method

Description

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 1

- Plow and/or apply abrasives or de-icer to assigned routes.
- 2. Warning signs shall be placed or erected as needed.

# Equipment Options Code Description

01 Pickup 42 Spreader
02/03/04 Truck 50 Water Tank

09 Truck, Misc. 56 Arrow / Messageboard

Code

- 10 Grader
- 11 Loader
- 13 Dozer
- 40 Snow Blower
- 41 Snow Plow

	Material Options					
Code	Description	Code	Description	Code	Descriptio	
03M	Sand Produced	12M	Cinders Purchased	21X	Magnesium Chloride-Dry	
04M	Sand Purchased	03X	Salt	22X	CMA (Calc. Mag. Acetate)	
05M	Cinders (Course)	16X	Calcium Chloride	23X	Misc De-Icer - Liquid	
11M	Cinders (Fine)	20X	Magnesium Chloride-Liq.	24X 29X	Misc De-Icer - Dry Brine	

#### Statewide Average Accomplishment

#### 162.24 - Miles

#### Notes:

- 1. One employee will be designated at the start of each shift to perform PM (Preventative Maintenance) check list on the loader to be used and to record usage hours.
- 2. Mileage will begin upon leaving the yard, and will end upon entering the yard at the end of the shift.
- 3. When more than one shift is necessary to accommodate snow activity, report under the appropriate suffix letter:

#### 171-A: First Shift 171-B: Second Shift

4. Drift control to be reported as **Activity 171-T**.

Arizona Department of Transportation Program Number: 170 ITD - Highway Maintenance **Activity Number:** 172 Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10 Activity: Winter Storm Patrol **Check Environmental BMP** 

#### Description and Purpose:

Conduct winter patrol of snow and ice areas of the road to determine the possible development of hazardous conditions requiring maintenance attention.

# Performance Guideline:

Winter storm patrol shall be used as weather forecasts and conditions warrant.

Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 1	<ol> <li>Patrol snow and ice areas.</li> <li>Determine maintenance required.</li> <li>Call out assistance, if needed.</li> <li>Place warning signs as needed.</li> </ol>
Equipment Options  Code Description	
01 Pickup 02/03/04 Truck	
Material Options	
Code Description	
N/A	
Statewide Average Accomplishment	

#### 85.86 - Miles Patrolled

#### Notes:

- This Activity is for patrolling only in anticipation of a winter storm. If plowing snow and/or applying 1. abrasives is required, use Activities 171 or 173.
- Mileage will begin upon leaving the yard, and will end upon entering the yard at the end of the shift. 2.
- When more than one shift is necessary to accommodate snow activity report under the appropriate suffix 3. letter:

171-A: First Shift 171-B: Second Shift

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 170

Activity Number: 173

Performance Guideline - PeCoS

(USA)

Effective Date: 7/1/10

Activity:

Spot Ice Control Check Environmental BMP

# **Description and Purpose:**

The application of abrasives, treated abrasives, de-icing or anti-icing agents to areas where ice exists.

#### Performance Guideline:

This activity is to be used when weather or storm conditions are such that require the application of abrasives, treated abrasives, de-icing or anti-icing agents to ice spots on roadways.

#### Statewide Average Crew Size Work Method Apply abrasives, treated abrasives, and/or liquid Highway Worker 1. HOT 1 / 2 / 3 / 4 deicers/anti-icing agents where needed along assigned routes. Average Crew Size: Warning signs shall be placed, erected, or dropped 2. as needed. **Equipment Options** Code Description 1 **Pickup** 02/03/04 Truck Grader 10 Loader 11 41 Snow Plow 42 Spreader 50 Water Tank

Material O	ptions				
Code	Description	Code	Description	Code	Description
03M	Sand Produced	12M	Cinders Purchased	21X	Magnesium Chloride-Dry
04M	Sand Purchased	03X	Salt	22X	CMA (Calc. Mag. Acetate)
05M	Cinders - Coarse	16X	Calcium Chloride	23X	Misc De-Icer - Liquid
11M	Cinders - Fines	20X	Magnesium Chloride-Liq.	24X	Misc De-Icer - Dry
				29X	Brine

# Statewide Average Accomplishment

#### 67.97 - Miles Treated

# Notes:

1. When more than one shift is necessary to accommodate snow activity report under the appropriate suffix letter.

# 173-A: First Shift 173-B: Second Shift

- 2. Mileage will begin upon leaving the yard, and will end upon entering the yard at the end of the shift.
- 3. For Spot Ice Control required on Bridge Decks, report as **Activity 173-D**.
- 4. One employee will be designated at the start of each shift to perform PM (Preventative Maintenance) check list on the loader to be used and to record usage hours.
- 5. Drift control to be reported as **Activity 173-T**.

Arizona Department of Transportation  ITD - Highway Maintenance  Performance Guideline - PeCoS		(JSA)	Program Number: Activity Number: Effective Date:	170 174 7/1/10	
Activity:			1		
Anti-	Icing w/ Dei	ers			
Description and Purpose:					
The application of Anti-icing agents to Roadway in a	dvance of wint	er storms or	when weather condition	ons warrant.	
Performance Guideline:					
Activity should be used to reduce chances of ice form	ming on roadwa	ay.			
Statewide Average Crew Size	Work N	lethod			
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 1	1.	along assig calibrated a		letermined	
Equipment Options	۷.		ning signs shall be placed, erecte ped as needed.		
Code Description  01 Pickup 02/03/04 Truck 50 Water Tank 57 Attenuator					
Material Options  Code Description					
20X Magnesium Chloride - Liquid 23X Misc. De-Icier - Liquid 29X Brine					
Statewide Average Accomplishment					
103	.62 - Lane Mi	les			
Notes:  1. Supervisors are encouraged to perform in	n daytime for vi	sibility.			

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	170 <b>175</b>
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10
Activity:			
Cleaning of A	All Snow Related Equipm	ent	
Description and Purpose:			
To remove de-icer from equipment to prevent exce	essive corrosion.		
Performance Guideline:			
Clean and inspect equipment. As washed, performetc.)	n adjustments to equipment	as needed. (Plow bits,	spreader chain
Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options Code Description  N/A  Material Options  Code Description  N/A	required fo 2. Unload de- 3. Wash all e	icer to stockpiles	
Statewide Average Accomplishment			
6.77 Notes:	- Equipment Units <sup>2</sup>		
<ol> <li>When the equipment is cleaned at a Expenditure Tab to record equipment</li> <li>Equipment Unit = 1 piece of equipment</li> </ol>	nt cleaning costs		report on

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 170

Activity Number: 179

Performance Guideline - PeCoS

(USA)

Program Number: 170

Activity Number: 179

Effective Date: 7/1/10

Activity:

Other Snow and Ice Control

**Check Environmental BMP** 

#### Performance Guideline:

This activity shall be used only for snow and ice control and related support work which cannot be performed as **Activity 171 - 175**. Proper safety devices and signs shall be used in every case where work exposure to traffic.

The following suffix letters shall be used:

- A. First Shift
- B. Second Shift
- C. Transport of Anti De-Icing Materials to Location
- D. Prepare Equipment Before Storm (Mount Plows, Spreaders, Calibrate Equip, etc.)
- E. Remove Equipment After Storm
- F. Emergency Radio Operation
- G. Set up, Man, and/or Maintain Temporary Road Blocks
- H. After Storm Clean Up Using Loader, Snowblower, Grader, etc.
- I. Mix De-Icing Agents with Abrasives
- J. Erect, Dismantle, Repair and otherwise Maintain Snow Fence
- K. Sweep / Remove Cinders / Sand Related to Snow and Ice Control
- L. Open or Close Snow, Ice and other Related Warning Signs (includes Maintenance Supervisor's Time)
- M. Snow Marker Maintenance / Snow Signs (if Work is Performed by Hwy Maint ORG)
- N. Close, Barricade and/or Inspect Closed Highway<sup>1</sup>
- Q. Production of Brine
- S. Shift Supervisor
- U. Fuel and Service Equipment in Field
- V. Receiving and Stockpiling Snow Related Materials

Suffix letter "N" shall be used when any highway or portion of a highway is closed and barricaded because of heavy snow. The entire length of the closed highway shall be inspected for stranded vehicles and motorists following the closure. Inspection will start as soon as conditions permit, utilizing any form of transportation, including air transportation.<sup>1</sup>

Inspection of a closed highway will be documented in the comment section of the completed Daily Work Report. The comments shall include the following:

Date of inspection; Route inspected with the beginning and ending mileposts; Name of employee(s) making the inspection, and results of this inspection.

#### "CONSULT DISTRICT SNOW PLAN"

#### Statewide Average Accomplishment

#### 10.08 - Labor Hours

- 1. Enter "YARD" as Job # on Crew Work Report when suffix letter is used for work not being accomplished on the roadway. Report the nearest location to the yard on the Crew Work Report.
- 2. NOTE: Use multiple suffixes when shifts are involved.

Arizona Department of Transportation	Suffix Required	Program Number:	180
ITD - Highway Maintenance		Activity Number:	180
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

# **Major Damage and Disaster Maintenance**

#### Performance Guideline:

This activity shall be used only for those failures and damages which are of such magnitude that they exceed the scope of any routine activity and/or when a project number has been assigned for reimbursement purposes.

Please review Activity 181 before reporting on this activity.

#### **EQUIPMENT METERS ARE REQUIRED**

The types of work covered under this activity are major slides, undercuts / undermines, washouts, flooding, structural damage, traffic signal damage, etc., of extraordinary size and scope.

# (See Suffix letters below)

Use this activity when the estimated expenditures within one mile of highway is \$5,000 or more.

For tracking purposes, Districts may assign a Job Number temporarily for use on work reports, if reimbursement is anticipated. Once the appropriate "H" project number has been assigned, District is responsible for contacting the Orgs if applicable. District will keep a record of number(s) assigned.<sup>1</sup>

The following suffix letters are assigned for use on this activity:

- A. First Shift
- B. Second Shift
- C. Fires
- D. Floods
- E. Slides
- F. Undercutting / Undermining
- G. Structural Damage
- H. Traffic Signal Damage
- T. Transport Driver

This list is not all inclusive. Other unclassified Major Damage & Disaster Maintenance support work may be charged to this activity.

# Statewide Average Accomplishment

#### 29.52 - Labor Hours

- Report under actual Suffix that best describes activity being performed, even when an H Project Number has been assigned by District.
- 2. Meter entries are required for all equipment reported on this activity.

	epartment of Transportation	Suffix Required	Program Number:	180
	ghway Maintenance ance Guideline - PeCoS	(JSA)	Activity Number: Effective Date:	181
Activity:	ance Guidenne - r ecos	<u>(33A)</u>	Lifective Date.	7/1/10
iotivity.	Emorgonov Doo	nance Administration		
		ponse Administration		
Performan	nce Guideline:			
Γhis activi	ty shall be used only for declared emergence	ies that may be reimbursea	ble.	
	nce Org Supervisors, Maintenance Superinter nintenance Administrative Assistants must us y.			
f the Dist	rict has assigned a Project Number, use of t	he Project Number is requi	red when reporting th	nis activity
The follo	wing suffix letters shall be used:			
A.	Supervision			
В.	Lead Person			
C.	Paper Work			
D.	Field Work			
E.	Contractor Work - Field Review or Writin	g of Contract		
Districts m	nay call Maintenance Management Services t	to request a new suffix lette	er be assigned.	
Statewide	Average Accomplishment			
	· · · · · · · · · · · · · · · · · · ·	Labor Hours		
Notos:	7.00 -			
Notes:				
1. Ea	ach location will require a new work report.			

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS  Activity:	Suffix Required	Program Number: Activity Number: Effective Date:	190 191 7/1/10
Activity:  Bluestake and	Encroachment Perm	it .	
Description and Purpose:		1	
A. Bluestake Marking <sup>1</sup> B. Encroachment Permits <sup>1</sup>	E. Electronic Bluestake	e Ticket Generator <sup>1</sup>	
Performance Guideline:			
N/A			
Statewide Average Crew Size	Work Method		
Traffic Signals Tech II HOT 1 / 2 / 3 / 4 Traffic Signals Ops Unit Mgr I  Average Crew Size: 1  Equipment Options Code Description  01 Pickup 02 Truck  Material Options	1. Place safety 2. Locate and 3. Mark lines i 4. Remove sa 5. Make repor  B. ENCRO  1. Monitor / ir 2. Report stat 3. Sign-off on	y devices and signs, as measure lines. in approved manner. fety devices and signs. It to supervisor.  DACHMENT PERMITS  Inspect / correct permit of the supervisor.  Inspect is permit upon completion ocuments to district.	compliance.
Code Description  Varies	<ol> <li>Place safety</li> <li>Locate and</li> <li>Enter inform</li> </ol>	ONIC BLUESTAKE TICK y devices and signs, as mark work zone. mation into Electronic B work zone markings are	needed. luestake website
Statewide Average Accomplishment			

# Notes:

1. Report only one method per Crew work report. Use appropriate suffix letter to designate method used as follows:

When using Work Method A report under Activity 191-A. When using Work Method B report under Activity 191-B. When using Work Method E report under Activity 191-E.

- If there is a need to report route and milepost, please enter them in Location Tab. 2.
- Verification of Right of Way. 3.
- When performing Office Work / Resolution work, report under **Activity 191-C**. 4.
- Record Permit # in Tracking Tab of CWR. 5.
- Materials & Supplies NOC (Not Otherwise Charged) should be reported on Expenditure Tab 6.

Arizona Department of Transportation	Suffix Required	Program Number:	200
ITD - Highway Maintenance		Activity Number:	209
Performance Guideline - PeCoS		Effective Date:	7/1/10

#### **Interstate Rest Area Maintenance**

#### **Check Environmental BMP**

#### **Description and Purpose:**

Recommended activity frequency is 12 times per year; this activity shall be used only for interstate rest area and related work. This shall include work performed by state personnel at rest areas under contract.

#### Performance Guideline:

The following suffix letters and/or number shall be used:

- A. Water Filtration Plant Repairs
- B. Well Work
- C. Sewage Facility Repairs
- D. Painting
- E. Equipment Replacement, (i.e. Hot Water Heaters, Heating Units, etc.)
- F. Building and Residence Repair
- G. Emergency Closure of Rest Area
- H. Water Line Repairs or Replacement
- I. Hauling Water
- J. General Cleanup of Rest Areas / Parking (includes Landfill Fees)
- K. Pumping Septic Tanks
- L. Vegetation Control Other than Routine or Chemical
- M. Snow and Ice Control
- N. Vandalism Repair
- O. Water Samples
- Q. Chemical Spraying, by Licensed Personnel
- S. Seeding
- T. Special Signing in Rest Area
- U. Hauling & Handling of Materials
- V. Accident Repair
- W. Emergency Repair
- Y. Pavement and Sidewalk Repair
- 3. Safety Inspections
- 4. Routine Inspections

This list is not all inclusive. Other unclassified interstate rest area support work may be charged to this activity.

#### Statewide Average Accomplishment

# 9.04 - Labor Hours

- 1. Utilities for all rest areas will be reported on Activity 220-R.
- 2. All chemical application shall be done in accordance with the recommendations of the Office of Environmental Services, and performed by licensed personnel.

Arizona Department of Transportation	Suffix Required	Program Number:	200
ITD - Highway Maintenance		Activity Number:	220
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			

**Check Environmental BMP** 

Description and Purpose:

Utilities, Roadway

N/A

#### Performance Guideline:

This activity shall be used to report all roadway utility charges.

Any utility which is utilized on the road by a highway maintenance or landscape Org shall be reported under this activity. This includes all utility charges for rest areas.

In order to track payments being made using this Activity, the following suffix letters will be used to designate the type of utility payments being made:

- E. Electric (If not reported as part of the other systems / utilities listed below) Activity 220-E
- F. Phone Systems (Emergency phones; Lines for equipment on roadway) Activity 220-F
- H. Pump House Utilities (All utilities within pump house) Activity 220-H
- I. Irrigation Systems Utilities Activity 220-I
- L. Lighting Systems (Any utility for roadway lighting) Activity 220-L
- M. Org Equipment Bays with Separate Meters Activity 220-M.
- R. Rest Area Utilities (Any utility for a Rest Area) Activity 220-R
- T. Tunnel Utilities Activity 220-T
- Water (Not part of irrigation system; Includes water rights being paid with maintenance monies) Activity 220-W

This list is not all inclusive. Other unclassified roadway utilities may be charged to this activity.

# Statewide Average Accomplishment

#### \$ 3,118.32 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab**. The inventory will be dollars and are planned for the entire year.
- 2. Any materials used on this activity are reported on the **Expenditure Tab**
- 3. Report location of utilities when possible. (All Rest Area utilities are reported on primary direction location).

Arizona Department of Transportation	Suffix Required	Program Number:	200
ITD - Highway Maintenance		Activity Number:	259
Performance Guideline - PeCoS		Effective Date:	7/1/10

# **Rest Area Maintenance (with Location)**

#### **Check Environmental BMP**

#### **Description and Purpose:**

Recommended activity frequency is 52 times per year; routine inspections are to be conducted.

# Performance Guideline:

This activity shall be used only for non-interstate rest area and related work. This shall include work performed by state personnel at rest areas under contract.

- A. Water Filtration Plant Repairs
- B. Well Work
- C. Sewage Facility Repairs
- D. Painting
- E. Equipment Replacement, (i.e. Hot Water Heaters, Heating Units, etc.)
- F. Building and Residence Repair
- G. Emergency Closure of Rest Area.
- H. Water Line Repairs or Replacement
- I. Hauling Water
- J. General Cleanup of Rest Areas / Parking Areas (includes Landfill Fees)
- K. Pumping Septic Tanks
- L. Vegetation Control Other than Routine or Chemical
- M. Snow and Ice Control
- N. Vandalism Repair
- O. Water Samples
- Q. Chemical spraying, by Licensed Personnel <sup>2</sup>
- S. Seeding
- T. Special Signing in Rest Area
- U. Hauling & Handling of Materials
- V. Accident Repair
- W. Emergency Repair
- Y. Pavement and Sidewalk Repair
- 3. Safety Inspections
- 4. Routine Inspections

This list is not all inclusive. Other unclassified interstate rest area support work may be charged to this activity.

# Statewide Average Accomplishment

# 4.20 - Labor Hours

- 1. Utilities for all rest areas will be reported on Activity 220-R.
- 2. All chemical application shall be done in accordance with the recommendations of the regional Office of Environmental Services, and performed by licensed personnel.

Arizona Department of Transportation ITD - Highway Maintenance	Program Number: 300 Activity Number: 310
Performance Guideline - PeCoS	Effective Date: 7/1/10
Activity:	
	Landscape Chipping
Description and Purpose:	
Drag and chip stems, limbs and trunks, scatt avoid unsightly debris within landscape.	er chips in order to avoid landfill misuse. Recycle resources and
Performance Guideline:	
Coordinate chipping with thinning, or tree ar	d brush removal wherever it is necessary.
Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 4  Equipment Options  Code Description  01 Pickup 02/03/04 Truck 38 Chipper  Material Options  Code Description	1. Inspect chipper and cutters as required. 2. Place safety devices and signs. 3. Personnel required to wear proper personal protection equipment. 4. Start chipper to insure proper operation. 5. Commence dragging stems, limbs or slash to chipper and begin feeding. 6. Remove safety devices and signs.
N/A	
Statewide Average Accomplishment	
	21.26 Labor Hours
Notes:	
N/A	

Arizona Department of Transportation		Program Number:	300
ITD - Highway Maintenance		Activity Number:	311
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10
Activity:			
	Trim Trees		
Description and Purpose:			
Recommended activity frequency is 26 times pe	r year; trim trees in landscaped	l areas.	
Performance Guideline:			
Different conditions and/or tree varieties require	e trimming at different times du	ring the year.	
Branches shall be trimmed to a minimum of 4' for which shall be trimmed to a minimum of 10' (fee		n and litter removal, exc	cept palms,
Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4	2. Trim tree. <sup>2</sup> 3. Pile trimmi	ngs for pickup or chip o	
Average Crew Size: 4	4. Load trimm	nings, if not chipped on	site, allu

#### **Equipment Options** Description Code

02/03/04 Truck

38 **Brush Chipper** 

Attenuator w/ Arrowboard 57

# Material Options

Description Code

N/A

- Load trimmings, if not chipped on site, and 4. secure load.
- 5. Remove safety devices and signs.

# Statewide Average Accomplishment

# 142.41 - Trees<sup>1</sup>

- One & a half (1 1/2) inch or larger caliper limb equals one (1) tree. 1.
- One worker drives truck to disposal site while other worker continues. 2.
- Landfill / Dump Fees are reported on the Expenditure Tab 3.

Arizona E	Department of Transportation		Program Number:	300	
	ighway Maintenance		Activity Number:	314	
	ance Guideline - PeCoS	Effective Date:	7/1/10		
Activity:					
Replace	Trees		Check Environmen	tal BMP	
Descripti	on and Purpose:				
Replace t	rees lost due to traffic damage, lightning or	r disease.			
Performa	nce Guideline:				
	all be replaced in the landscaped area if the	•		ot if they are	
	n an overgrown grouping, or negatively imp		-		
Statewid	e Average Crew Size	Work M	lethod		
Highway	Worker	1.	Place safety devices and signs.		
HOT 1 / :		2.	Mark irrigation lines. <sup>1</sup>		
		3.	<ol> <li>Prepare planting pit.</li> <li>Add amendments to backfill.</li> </ol>		
Average	Crew Size: 4				
Guinman	t Ontions	5. 6.	Remove container & set tree to p Install stakes, guys and emitters.	•	
Code	t Options  Description	7.	Clean and rake area.		
Couc	Description	8.	Remove safety devices and signs		
01	Pickup		3		
02/03/04	1 Truck				
11	Skid Steer w/ Attachments				
57	Attenuator w/ Arrowboard				
Material C					
Code	Description	Code	Description		
03D	Gabions (Rock Baskets All Sizes)	12L	Tree, Palm		
05D	Rip Rap Wire	13L	Tree, Eucalyptus		
11D	Wattles	14L	Tree, Other		
12D	Stakes	92L	Miscellaneous Landscape Materia	ls	
23F	Fence, Silt (Filter Fabric)	93L	Sand Bags		
08L	Soil Amendments	07M	Stone (Rip Rap, etc.)		
11L	Tree, Native				
Statewid	e Average Accomplishment				
		6.67 - Trees			
Notes:					
4	Divoctoking in reported under 8 attributes 40	ο <b>1</b> Λ			
1.	Bluestaking is reported under <b>Activity 19</b>	71-A.			

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	300 <b>315</b>
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10
Activity:			
Remove Trees		Check Environment	al BMP
Description and Purpose:			
Remove trees inhibiting sight distance, loss due to traffic	damage, lightning, or	disease.	
Performance Guideline:			
Trees shall be removed from the landscape when they neglightning or disease.	gatively impact public	safety, loss due to tra	ffic damage,
Statewide Average Crew Size	Work Method		
Average Crew Size: 4  Equipment Options  Code Description  02/03/04 Truck  11 Loader / Skid Steer w/ Attachments 38 Chipper 57 Attenuator w/ Arrowboard  Material Options  Code Description  92L Miscellaneous Landscape Materials	onto truck.  5. Repair soil, 6. Cap off un	ee. into manageable length	ris.
Statewide Average Accomplishment			
	: -Trees		
<ol> <li>Bluestaking is reported under Activity 191-A.</li> <li>Landfill / Dump Fees are reported on the</li> </ol>	Expenditure Tab		

Highway Worker 1. HOT 1 / 2 / 3 / 4 2.	s and ground		321 7/1/10 eas to mainta
Trim Shrubs / Ground Description and Purpose:  Recommended activity frequency is 26 times per year; trim shrub sight distance, or to improve plant barrier density.  Performance Guideline:  Various conditions and/or shrub varieties require pruning at differ Statewide Average Crew Size Work  Highway Worker  Highway Worker  1.	nd Cover s and ground ent times duri	cover in landscaped are	
Description and Purpose:  Recommended activity frequency is 26 times per year; trim shrub sight distance, or to improve plant barrier density.  Performance Guideline:  Various conditions and/or shrub varieties require pruning at differ Statewide Average Crew Size  Highway Worker  1.  1.  2.	s and ground ent times dur		eas to mainta
Recommended activity frequency is 26 times per year; trim shrub sight distance, or to improve plant barrier density.  Performance Guideline:  Various conditions and/or shrub varieties require pruning at differ Statewide Average Crew Size  Highway Worker  1.  1.  2.	ent times dur		eas to mainta
Sight distance, or to improve plant barrier density.  Performance Guideline:  Various conditions and/or shrub varieties require pruning at differ Statewide Average Crew Size  Highway Worker  HOT 1 / 2 / 3 / 4  2.	ent times dur		eas to mainta
Various conditions and/or shrub varieties require pruning at differ  Statewide Average Crew Size  Highway Worker  1. HOT 1 / 2 / 3 / 4  2.		ing the year.	
Statewide Average Crew Size Work Highway Worker 1. HOT 1 / 2 / 3 / 4 2.		ing the year.	
Highway Worker 1. HOT 1 / 2 / 3 / 4 2.	Method		
HOT 1 / 2 / 3 / 4 2.			
Average Crew Size: 4  Equipment Options  Code Description  02/03/04 Truck  11 Skid Steer w/ Attachments 38 Brush Chipper 57 Attenuator w/ Arrowboard	Trim as red landscape Pile trimmi Load/chip t	ry devices and signs. commended by the Pho architect. 2 ngs for pickup. trimmings and secure loafety devices and signs.	
Code Description  N/A			
Statewide Average Accomplishment			
164.93 - Plant	s 1		

- 2. One worker drives truck to disposal site while other workers continue.
- 3. Landfill / Dump Fees are reported on the Expenditure Tab

Arizona Department of Transportation TD - Highway Maintenance	3	300 3 <b>23</b>
Performance Guideline - PeCoS		1/10
Activity:	<u> </u>	
Replace Shrubs / Ground Cover	Check Environmental BMP	
Description and Purpose:		
Replace shrubs and ground cover lost through	affic damage or disease in landscaped areas.	
Performance Guideline:		
Replace shrubs and ground cover plants which mass.	unction as screening or are an integral part of a coherent land	dscap
Statewide Average Crew Size	Work Method	
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 4  Equipment Options  Code Description	<ol> <li>Place safety devices and signs.</li> <li>Add amendments such as gypsum, organ matter, chelated iron as needed.</li> <li>Rake material lightly into soil.</li> <li>Remove safety devices and signs.</li> </ol>	ıic
02/03/04 Truck 11 Loader / Skid Steer w/ Attachments 31 Mower 32 Mower / Attachment 57 Attenuator w/ Arrowboard		
Material Options	7	
Code Description	Code Description	
O3D Gabions (Rock Baskets All Sizes) O5D Rip Rap Wire 11D Wattles 12D Stakes 23F Fence Silt (Filter Fabric)	O8L Soil Amendments 17L Shrubs 19L Ground Cover Plants 92L Miscellaneous Landscape Materials 93L Sand Bags 07M Stone (Rip Rap, etc.)	
Statewide Average Accomplishment		
	20.00 - Shrubs	
Notes: N/A		

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	300 <b>324</b>
rformance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Remove Shrubs / Ground Cover		<b>Check Environment</b>	al BMP
Description and Purpose:			
Remove shrubs / ground cover that interfere with sight damage or disease. This includes over-planted areas wifunctions.			•
Performance Guideline:			
Remove shrubs and ground cover plants, cap off irrigati	on and clean up are	a.	
Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 4  Equipment Options Code Description  02/03/04 Truck 09 Water Truck 11 Loader / Skid Steer w/ Attachments 38 Chipper	2. Have ap required 3. Bluesta 4. Remove 5. Rake, le on-site. 6. Cap off 7. Dispose	ke required. e target plants. evel and remove debris fro	m area or ch
57 Attenuator w/ Arrowboard  Material Options  Code Description			
Statewide Average Accomplishment 55.53	3 - Shrubs		
Notes:			
1. Landfill / Dump Fees are reported on th	e Expenditure Tal		

Arizona Department of Transportation	Program Number:	300
ITD - Highway Maintenance	Activity Number:	332
Performance Guideline - PeCoS	Effective Date:	7/1/10

# Irrigation Inspection

# **Check Environmental BMP**

#### **Description and Purpose:**

Recommended activity frequency is 261 times per year; assure proper operation of all irrigation systems. This includes inspection of emitters, sprinkler heads distribution tubing, radio-controlled irrigation components, and testing of backflow prevention systems annually.

# Performance Guideline:

Activate valves, visually inspect emission points, distribution tubing, bubblers, sprinklers, leaks and broken lines, test solenoids, controllers and backflow prevention devices. Minor repairs shall be made at time of inspection.

# Statewide Average Crew Size

# Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size:

#### **Equipment Options**

Code Description

- 01 Pickup
- 57 Attenuator

#### Work Method

- 1. Place safety devices and signs.
- 2. Test all meters, control panels, valves radios and backflow prevention devices.
- 3. Activate valves. (Data Industrial)
- 4. Inspect distribution lines for leaks.
- 5. Make minor repairs as needed.
- 6. Inspect / adjust sprinkler heads.
- 7. Inspect / clean / replace drip emitters and/or bubblers.
- 8. Prepare work order for non-scheduled maintenance and repairs.
- 9. Maintain inspection log of test data.

#### Material Options

Code Description

22L Irrigation Components

# Statewide Average Accomplishment

# 1,369.75 - Units<sup>1</sup>

#### Notes:

2.

1. Controller = (1.0 # of Stations) = 1 Unit

Backflow = 1 Unit Regulator = 1 Unit Valve = 1 Unit

Have backflow preventers inspected annually.

Single Port Emitter = 1 Unit 6 - Port Emitter = 6 Units

Bubbler = 1 Unit Impact Sprinkler = 1 Unit

	Activity Number: Effective Date:	333 7/1/10
	Effective Date:	7/1/10
		// // 10
	Check Environm	ental BMP
r operation of all irriga	ation appliances. This i	ncludes repai
3	0 . 0	
Work Method		
1. Bluestake i	orior to activity.	
		and permit. a
required.	•	-
	, ,	
<del>-</del>		
_abor Hours		
	r operation of all irrigations, bubbler heads, values to maintain system irry for immediate replative mediate replations and the system immediate replations and the system is a system in the system is a system in the system in	1. Bluestake prior to activity. 2. Place safety devices and signs. 3. Have approved dust control plan a required. 4. Shut off water supply to damaged 5. Make repairs as needed. 6. Test for proper operation. 7. Remove safety devices and signs.

	epartment of Transportation		Program Number:	300
	ghway Maintenance		Activity Number:	341
	ance Guideline - PeCoS		Effective Date:	7/1/10
Activity:	Erosion Control		Chaol: Environ	mental DMD
	on and Purpose:		Check Environ	mental bivir
ocseriptic	and rai pose.			
Repair da	mage to granite mulch slopes / median ca	aused by storms, b	oroken water supply lines or veh	nicular damage
Performai	nce Guideline:			
Prepare s and comp	pecified aggregate with stabilizer, if needo act.	ed. Shape rills and	d gullies. Add granite to damag	jed areas, shap
Statewide	Average Crew Size	Work Met	thod	
Highway '	Worker	1. F	Place safety devices and signs.	
HŎT 1 / 2		2. H	lave approved dust control plar	n and permit, a
Average (	Crew Size: 4		equired. Prepare granite aggregate and le	oad.
		4.	Shape rills and gullies.	
quipment			Add fill material to rills.	
Code	Description		Add granite mulch to damaged a Shape and compact granite to sl	
01	Pickup		dentify need of water spillways	
02/03/04	•		Remove safety devices and sign:	
11	Loader	'' '	terrieve sarety devices and sign	<b>3.</b>
31	Mower / Roadside / Tractor			
42	Hydraulic Spreader			
51/52	Trailer			
57	Attenuator			
Code	Description	Material Options	Description	
Code	Description	Code [	Description	
03D	Gabion (Rock Baskets All Sizes)		Granite, Landscape Aggregate	
05D	Rip Rap Wire		Soil Stabilizers - Dry	
11D	Wattles		Miscellaneous Landscape Materia	als
12D 23F	Stakes Fence, Silt (Filter Fabric)		Sand Bags Stone (Rip Rap, etc.)	
		07IVI 3	none (Kip Kap, etc.)	
Statewide	Average Accomplishment			
Notes:		14.46 - Tons		
10103.				
	N/A			

Arizona Department of Transportation		Program Number:	300 <b>343</b>
TD - Highway Maintenance Performance Guideline - PeCoS		Activity Number: Effective Date:	7/1/10
Activity:		Effective Bute.	77 17 10
Non-Granite Erosion Control		Check Environr	mental BMP
Description and Purpose:			
Repair damage to native soil slopes / median caused b	y storms, broke	en water supply lines, and by ve	hicular damaç
Performance Guideline:			
Prepare specified fill material with stabilizer, if needed. compact.	Shape rills and	d gullies. Add fill to damaged a	reas, shape a
Statewide Average Crew Size	Work Met	nod	
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 02/03/04 Truck  11 Loader 31 Mower / Roadside / Tractor 57 Attenuator	2. H re 3. P 4. S 5. A 6. S	lace safety devices and signs. ave approved dust control plan equired. repare fill material and load. hape rills and gullies. dd fill to rills and gullies. hape and compact fill to slope cemove safety devices and signs	ontour.
Material Options			
Code Description			
09A Geo Grid			
32L Soil Stabilizers - Dry			
92L Miscellaneous Landscape Materials			
Statewide Average Accomplishment			
27.62	- Cubic Yards		
Notes:			
N1/A			
N/A			

Arizona Department of Transportation	Program Number:	300
ITD - Highway Maintenance	Activity Number:	351
Performance Guideline - PeCoS	Effective Date:	7/1/10

Herbicide Vegetation Control - Swath Application Treatment Check Environmental BMP

### Description and Purpose:

Recommended activity frequency is 120 times per year; apply chemicals in the landscape to prevent and / or control the growth of weedy vegetation.

### Performance Guideline:

This activity shall be used for landscape treatments which can be accomplished with a large chemical truck, landscape tractor or hydroseeder using swath or band spray methods.

All personnel safety regulations shall be adhered to.

Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options	<ol> <li>Place safety devices and signs.</li> <li>Insure crew is trained and certified in the use of herbicide application.</li> <li>Mix/apply chemicals at prescribed rate in targeted areas according to MSDS and labels.</li> <li>Clean and maintain equipment.</li> </ol>
Code Description  02/03/04 Truck 09 Truck, Misc. 56 Arrowboard / Message 57 Attenuator w/ Arrowboard	5. Remove safety devices and signs.
Material Options	1
Code Description  Use only those herbicides approved for landscape / right-of-way use.	
Statewide Average Accomplishment	

### 20.29 - Acres

- 1. Office of Pest Management (OPM) certified personnel only.
- 2. When pre-emergents are used, report as **Activity 351-B**.
- 3. When Pre-Emergents and Post-Emergents are combined, report as Activity 351-C
- 4. Report quantities used in units of unmixed material.
- 5. Record liquid herbicides in gallons and dry materials in pounds except as otherwise noted on the PeCoS Highway Maintenance Material List or PeCoS Chemical Code Material List.

Arizona Department of Transportation	Program Number:	300
ITD - Highway Maintenance	Activity Number:	353
Performance Guideline - PeCoS	Effective Date:	7/1/10

### **Herbicide Vegetation Control - Spot Application Treatment**

### **Description and Purpose:**

Recommended activity frequency is 120 times per year; apply chemicals in the landscape to prevent and/or control the growth of weedy vegetation.

### Performance Guideline:

This activity shall be used for landscape treatments which can be accomplished with a chemical truck using spot treatment methods.

All personnel safety regulations shall be adhered to.

All personner sarety regulations shall be authored to.	
Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 3	<ol> <li>Place safety devices and signs.</li> <li>Insure crew is trained and certified in the use of herbicide application.</li> <li>Mix herbicide according to the manufacture's specifications.</li> <li>Apply chemical's at prescribed rate in scheduled</li> </ol>
Equipment Options  Code Description	4. Apply chemical's at prescribed rate in scheduled areas.
Code Description	5. Clean and maintain equipment.
02/03/04 Truck 09 Truck, Misc. 57 Attenuator w/ Arrowboard	6. Remove safety devices and signs.
Material Options	
Code Description  Use only those herbicides approved for landscape / right-of-way use.	
Statewide Average Accomplishment	
· · · · · · · · · · · · · · · · · · ·	

### 4.02 - Acres

- 1. For chemical control using small hand sprayer or by dry broadcast, report as **Activity 353-E**.
- 2. When pre-emergents are used, report as **Activity 353-B.**
- 3. When Pre-Emergents and Post-Emergents are combined, report as Activity 351-C
- 4. Record liquid herbicides in gallons and dry materials in pounds except as otherwise noted on the PeCoS Highway Maintenance Material List or PeCoS Chemical Code Material List.
- 5. Comply with Federal and State rules and regulations.

Arizona Department of Transportation	Program Number:	300
ITD - Highway Maintenance	Activity Number:	354
Performance Guideline - PeCoS	Effective Date:	7/1/10

### Chemical Control of Vegetation (Other)

### **Check Environmental BMP**

### Description and Purpose:

Apply chemicals along roadsides and other areas as required to eradicate, prevent or retard the growth of unwanted vegetation.

### Performance Guideline:

This activity shall be used to plan, control and report application of herbicides.

The following suffix letters shall be used as indicated:

- B. Dept. of Corrections
- D. ADOT Construction
- E. ADOT Motor Vehicle Division
- F. ADOT Maintenance Yards
- G. ADOT District Locations

Caution shall be exercised to prevent chemicals from being carried away from designated areas by wind or flowing water, or other natural or artificial causes.

Statewide Average Crew Size	Work Method
Highway Worker NR Mgr 1 & 2 HOT 1 / 2 / 3 / 4	<ol> <li>Place safety devices and signs.</li> <li>Mix herbicides according to manufacturer specifications.</li> </ol>
Average Crew Size: 2	3. Apply chemicals at prescribed rate in authorized areas. <sup>2</sup>
Equipment Options	4. Clean and maintain equipment.
Code Description	5. Remove safety devices and signs.
01 Pickup 09 Truck, Misc.	
Material Options	
Code Description	
Use only those herbicides approved for landscape / right-of-way use.	
Statewide Average Accomplishment	

### 3.20 - Acres

### Notes:

1. Material quantities shall be reported as units of unmixed chemicals:

Report LIQUID chemicals in Gallons. Report DRY chemicals in Pounds / Ounces.

2. Office of Pest Management (OPM) certified personnel only.

Arizona Department of Transportation		Program Number:	300
ITD - Highway Maintenance		Activity Number:	355
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Landscape Roadway Communication Equipment		<b>Check Environmenta</b>	al BMP
Description and Purpose:			
Recommended activity frequency is 261 times per year; as Radios, Antennas, Field Units and Sensors. This includes r			mputer, FIU,
Performance Guideline:			
Replace, repair or rebuild components to maintain system components, and repair kits, in inventory for immediate re			t or repaired
Maintain records of faults and actions taken.  Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 1  Equipment Options Code Description  01 Pickup 02/03/04 Truck  Material Options Code Description  N/A	<ol> <li>Shut off wa</li> <li>Make repair</li> <li>Test proper</li> </ol>	devices and signs ter supply to damaged is as needed. operation. Tety devices and signs	area if needed
Statewide Average Accomplishment 5.93 - La	bor Hours		
Notes:			
1. For Water Conservation report on Activity	355-A		

Asiana Danada at Tanana atatian		W.D. N. J.	200
Arizona Department of Transportation		Program Number:	300
ITD - Highway Maintenance Performance Guideline - PeCoS		Activity Number:  Effective Date:	363 7/1/10
Activity:		Effective Date:	77 17 10
Weed Control		Check Environmenta	al BMP
Description and Purpose:			
Recommended activity frequency is 36 times per year shrubs and ground cover beds.	ar; hoe, cut and haul g	grass and weeds growing arc	ound trees,
Performance Guideline:			
Remove weeds with manual tools appropriate to do	the task.		
Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options Code Description  01 Pickup 02/03/04 Truck 57 Attenuator  Material Options Code Description	2. Assigr 3. Weed 4. Weeds before	safety devices and signs.  In workers to independent wo bed areas and leave in piles is accumulated in piles shall the the end of the shift.  In we safety devices and signs.	for pickup.
04X Barrel Liners  Statewide Average Accomplishment			
<u> </u>	5 - Labor Hours		
Notes:	- Labor Hours		
<ol> <li>Areas requiring weeding, are to be plotted</li> </ol>	d showing units in eac	h area.	
2. Work should be scheduled by designated	areas.		
3. Landfill / Dump Fees are reported or	n the Expenditure Ta	ab	

Arizona Department	of Transportation Suffix	Required	Program Number:	300		
ITD - Highway Mai	ntenance	•	Activity Number:	369		
Performance Guid	eline - PeCoS		Effective Date:	7/1/10		
Activity:						
	Other Landscape Maintenance					
Description and Purp	oose:					
N/A						
Performance Guideli	ne:					
This activity shall be through 363.	used for landscape - related work which cannot	ot be reason	ably performed as <b>Acti</b>	vities 310		
Proper safety device	s and signs shall be used in every case where	work involve	s exposure to traffic.			
The following suffix	letters shall be used:					
Α.	Landscape Mowing					
C.	Manual Irrigation					
D.	Litter Pickup					
F.	Stake / Tie Trees					
G.	Fertilize Trees and Shrubs					
H.	Landscape Rodent Control (Chemical)					
I.	Repair Berms and Basins					
K.	Apply Insecticides					
L.	Hand Rake Granite Surface					
M.	Hand Rake Non-Granite Surface					
N.	Adopt-A-Highway					
R.	Miscellaneous Hauling of Debris					
T.	Transient Run with Local Authorities					
V.	Transport / Distribution of Pesticides to Con	ntractors				
	•	ili doto. 5				
3.	Stump Grinding					
This list is not all-ind	lusive. Other unclassified landscaping support	: work may b	e charged to this activi	ty.		
Statewide Average A						
Notes:	14.56 - Labor Ho	urs				
Notes:						
N/A						
IV/ A						

ITD - H <b>Perform</b>	Department of Transportation ighway Maintenance nance Guideline - PeCoS	Suffix Required	Program Number: Activity Number: Effective Date:	400 <b>401</b> <b>7/1/10</b>
Activity:				
	Maintain	Delineators		
Descripti	on and Purpose:			
Maintain	delineators as required to insure readability, visib	ility, good appearance	e and alignment.	
Performa	nce Guideline:			
	eators shall be installed and maintained according			
	andard Specifications for Road and Bridge Constru			
Statewid Highway	e Average Crew Size	Work Method		
HOT 1 /		striping Ma circuit route 2. Each circuit 3. Place safet 4. An installer completion previous da	al Traffic Engineer and sintenance Supervisor shes for each roadway in the should be scheduled for y devices and signs. It is should work the assign even though delineator have been damaged. If the should work the assign even though delineator have been damaged.	ould develop he region. or maintenance ed portion to
Equipme	nt Options	<b>1</b> 3.		
Code 01 02 70  Material Code 08T 11T 15T 20T 21T 22T 30T 31T	Description Delineator Post/Std (w/ Nuts, Bolts,etc.) Barrier Markers Delineator Square Flexible Delineator Post High Intensity Sticker - 4" X 4" Sq. Sign Post 360 ° PVC Delineator / White 360 ° PVC Delineator / Yellow			
Statewid	e Average Accomplishment			
	51.20 - I	Delineators		
Notes: 1. 2.	Material code "15T" (Delineator square) does no both codes are reported when applicable. The following suffix letters should be used to does also does not be used to		being accomplished: nage (401-H) ators (401-J) ors (401-K) adways (401-S)	Make sure

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	402
Performance Guideline - PeCoS	Effective Date:	7/1/10

### Paint Guidelines (Small Striper)

### Description and Purpose:

Recommended activity frequency is 261 times per year; paint traffic lines which include center lines, lane lines, no passing stripes, gore stripes and edge stripes on roadways, frontage roads, all re-paved or sealed roadways and other pavement markings.

### Performance Guideline:

Striping should be scheduled to follow seal coats.

Coordinate with Maintenance Org Supervisor for sweeping. 1

### Statewide Average Crew Size Work Method

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 5

### **Equipment Options**

Code Description

01 Pickup

03/04 Truck

25 Striping Machine

26 Striping Truck

51/52 Trailer

56 Arrow / Messageboard

57 Attenuator w/ Arrowboard

### Material Options

Code Description

01T Paint - White (water-base)

02T Paint - Yellow (water-base)

03T Beads, Reflective

- 1. Place all necessary safety devices and signs.
- 2. Load paint and beads.
- 3. Broom ahead of striping machine, if necessary. 1
- Stripe guidelines as required,
   Operating paint train as follows:
   Advance warning truck (if necessary) Striping machine with a follow up truck.
- 5. Clean up and service equipment.
- 6. Pickup safety devices and signs.

### Statewide Average Accomplishment

### 180.17 - Gallons

### Notes:

- 1. Maintenance ORGS are responsible for sweeping, reported on **Activity 1507**.
- 2. When performing the following activities report under:

Chip Seal, report under **Activity 402-H**Micro Seal, report under **Activity 402-M**Crack Seal, report under **Activity 402-R**Oil Flush, report under **Activity 402-S** 

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	403
Performance Guideline - PeCoS	Effective Date:	7/1/10

### **Special Pavement Marking**

### **Check Environmental BMP**

### Description and Purpose:

Paint / tape crosswalks, channelization and other pavement messages, markings, and construction / maintenance detour markings.

### Performance Guideline:

Special pavement marking shall be installed in accordance with ADOT specifications and drawings.

### Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 4

# Work Method

- 1. Place all necessary safety devices and signs.
- 2. Broom, layout and mark areas as required.
- 3. Remove safety devices and signs after work is completed.
- 4. Clean up and service equipment.

### **Equipment Options**

Code	Description
01	Pickup
02/03/04	Truck
24	Hand Striper
25	Striping Machine
51/52	Trailer
57	Attenuator w/ Arrowboard
	Attenuator w/ Arrowboard

### **Material Options**

Matchai	Options
Code	Description
04.	Databas Milatas (contact bases) 1
01T	Paint - White (water-base) 1
02T	Paint - Yellow (water-base) 1
03T	Beads reflective
05T	Thermoplastic Marking Matr'l (Hot Melt)(LB)
49T	Thermopl Hot Melt Tape (Mrking Matr'l)
50T/51T	Thermoplastic Hot Melt TP Symbol
	(4'-6'; 8' - 9.5')

Statewide Average Accomplishment

### 497.27 - Square Feet

### Notes:

- 1. When paint is being used, use **Suffix letter "T"**
- 2. Convert materials measured by gallons or pounds to Sq. Feet.
- 3. When performing the following activities report under:

Chip Seal, report under **Activity 403-H**Micro Seal, report under **Activity 403-M**Crack Seal, report under **Activity 403-R**Oil Flush, report under **Activity 402-S** 

Arizona Department of Transportation ITD - Highway Maintenance				Program Number: Activity Number:	400 <b>404</b>
Performance Guideline - PeCoS				Effective Date:	7/1/10
Activity:					
	Sign Wor	k Orde	r		
Description and Purpose:					
Installation of new signs and/or removal as reque Proper safety devices and signs shall be used in e Performance Guideline:	-	_	_		
Complete work order in accordance with ADOT sp	pecifications	s and dr	awings.		
Statewide Average Crew Size		Work M	ethod		
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2		Coordinate sign request or work order with routine work schedules.		c order with	
Equipment Options  Code Description					

### Material Options

02/03/04 Truck

71

Compressor

Code	Description
08T 09T 13T 22T 26T	Delineator Post / Std (w/ Nuts, Bolts, etc.) Telespar (Sq. Sign Tubing) Sign (Sq. Ft.) Sign Post (Linear Ft.) Slip Base Assembly
	,

# Statewide Average Accomplishment

### 33.81 - Square Feet

- Initial signing on new roadways shall be reported as **Activity 404-C**. Signs damaged by accident shall be reported on **Activity 1500-J**. 1.
- 2.

Arizona Department of Transportation		Program Number:	400
TD - Highway Maintenance Performance Guideline - PeCoS		Activity Number: Effective Date:	405 7/1/10
Activity:		Lifective Date.	77 17 10
Inspection, Signs /	Pavement Marking	s	
Description and Purpose:			
Recommended activity frequency is 24 times per year; cond	duct day or night insp	ection of existing signs	<del></del>
Performance Guideline:	, , ,	3 3	
To ensure signs and pavement markings are performing as	required.		
Designate type of inspection by using one of the following s A. Signs B. Pavement Marking / Stripe	suffix letters:		
Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 02 Truck  Material Options  Code Description  N/A	condensation 2. Circuits sho roadways a	ght inspection annually on is not present. uld be scheduled so al re worked monthly. signing and pavement intenance.	l assigned
Statewide Average Accomplishment			
98.53	- Miles		
Notes:  1. Report to Org Supervisor areas of deficiency.			

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	406
Performance Guideline - PeCoS	Effective Date:	7/1/10

### Sign Maintenance

### Description and Purpose:

Recommended activity frequency is 261 times per year; repair and replace existing signs.

### Performance Guideline:

Statewide Average Crew Size	Work Method
Average Crew Size: 2  Average Crew Size: 2  Additional Code Description  Ou Truck 56 Arrowboard 57 Attenuator w/ Arrowboard	<ol> <li>Place all necessary safety devices and signs</li> <li>Circuits should be scheduled so all assigned roadways are worked monthly.</li> <li>Coordinate sign request with routine work schedules.</li> <li>Remove safety devices and signs.</li> </ol>
71 Compressor	

# Statewide Average Accomplishment

Sign (Sq. Ft.)

Sign Post (Lin. Ft.)

Slip Base Assembly

### 63.54 - Square Feet Sign

### Notes:

09T

13T

22T

26T

- 1. The following suffix letters should be used to designate reason for maintenance of sign:
  - B. Snow Plow Damage (406-B)

Telespar (Sq. Sign Tubing)

- C. Wind Damage (406-C)
- D. Sun Damage (406-D)
- F. State Forces Damage (406-F)
- FM. Base/Foundation Maintenance (406-FM)
- G. Graffiti/Vandalism damage (406-G)
- J. Washing Signs (406-J)
- K. Changing Posts to New Specs (406-K)
- P. Straighten Post (406-P)
- W. Other Weather Damage (406-W)

Pavement Preparation Check Environmental BMP			al BMP
Activity:			
Performance Guideline - PeCoS		Effective Date:	7/1/10
ITD - Highway Maintenance		Activity Number:	407
Arizona Department of Transportation	Suffix Required	Program Number:	400

### Description and Purpose:

Prepare pavement surfaces prior to new striping. All work shall be accomplished according to current ADOT standards.

### Performance Guideline:

Suffix letters will be used to designate type of preparation being accomplished. <sup>2</sup> Coordinate with Maintenance Org Supervisor for sweeping. <sup>3</sup>

# Statewide Average Crew Size Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 4 Equipment Options Code Description 01 Pickup

- Work Method
  - 1. Place all necessary safety devices and signs.
  - 2. Broom, remove grindings, layout and mark areas as required. <sup>3</sup>
  - 3. Remove safety devices and signs after work is completed.
  - 4. Clean up and service equipment.

### Material Options

02/04

21

56 57

71

Code Description

Truck

Broom, SP

Arrowboard

Compressor

18T Foil Backed Pavement Tape

Attenuator w/ Arrowboard

24T Temporary Pavement Markers (TABS)

Statewide Average Accomplishment

### 1,175.58 - Linear Feet 2

- 1. All grindings shall be picked up and disposed of properly.
- 2. Statewide Average Accomplishment can vary greatly depending on type of work being accomplished. Use the following Suffix letters to designate type of preparation being accomplished:
  - C. Spotting centerline & edgeline prior to striping, including layout time (407-C).
  - D. Sweeping for striping (407-D).
  - I. Removal of highway paint (407-I).
- 3. Maintenance Orgs may be used for Sweeping, reporting under on **Activity 1507**.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Suffix Required
Activity Number: 400
Activity Number: 408
Effective Date: 7/1/10

Activity:

### Raised / Recessed Pavement Marking

### Description and Purpose:

Remove and/or install pavement markings.

### Performance Guideline:

Regional Traffic Engineer assigns areas to be done.

### Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 5

### **Equipment Options**

Code Description

01 Pickup 02/03/04 Truck

- 10 Grader
- 11 Loader
- 21 Broom
- 56 Arrowboard / Message
- 57 Attenuator w/ Arrowboard
- 72 Generator

### Material Options

Code Description

07T Pavement Buttons (includes Adhesive)

ORPM Recessed Pavement Marker

ORPMC Recessed Pavement Marker Cover

### Work Method

### Work Method "B" 1

- 1. Place all necessary safety devices and signs.
- 2. For raised pavement markers arrange for use of blade or loader from maint. ORG for removal.
- 3. For recessed pavement markers use a digging bar for removal.
- 4. Clean road surface after removal.
- 5. Remove all safety devices and signs.

### Work Method "C" 1

- 1. Preheat glue machine at yard while loading signs, materials and generator.
- 2. Place all necessary safety devices and signs.
- 3. Broom, layout and mark area as needed.
- 4. Remove all safety devices and signs.
- 5. Clean and service equipment.

### Statewide Average Accomplishment

### 94.00 - Pavement Markers

### Notes:

1. Report only one method per Crew work report. Use appropriate suffix letter to designate Method used as follows:

When using **Work Method B** report as **Activity 408-B**. When using **Work Method C** report as **Activity 408-C**.

Arizona Department of Transportation	Suffix Required	Program Number:	400
ITD - Highway Maintenance		Activity Number:	409
Performance Guideline - PeCoS		Effective Date:	7/1/10

### **Other Traffic Maintenance**

### Description and Purpose:

N/A

### Performance Guideline:

This activity shall be used only for sign or striping - related work which cannot be reasonably performed as **Activities 401 through 408**.

Proper safety devices and signs shall be used in every case where work involves exposure to traffic.

The following suffix letters shall be used:

- B. Opening / Closing Warning Signs, etc.
- D. Loading / Unloading Trucks Preparing for Following Work Day. <sup>2</sup>
- G. Making Signs <sup>2</sup>
- M. Preparing Foundation
- N. Special Pavement Marking (Non-Standard)
- Q. Removing Brush from Around Signs
- T. Travel to/from Work Locations in Order to Begin Work Activity (Signing or Striping) <sup>1</sup>

This list is not all inclusive. Other unclassified traffic maintenance support work may be charged to this activity.

Statewide Average Accomplishment

### 3.81 - Labor Hours

- 1. Charge to route where the majority of work will be performed. DO NOT enter hours in the 'Travel' column of Daily work report.
- 2. When using suffix letter D, G for work in a Yard, use the closest valid location to the yard where the work is being accomplished.

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	421
Performance Guideline - PeCoS	Effective Date:	7/1/10

### **Statewide Stripe Inspection**

### Description and Purpose:

Recommended activity frequency is 24 times per year; inspection of centerline and edgeline stripes, establishing priority for maintenance striping of all state highways.

### Performance Guideline:

All highways shall be inspected a minimum of once each year. Rating results of Good, Fair or Poor shall be determined. If poor, re-striping will be scheduled.

For LOS and Feature Inventory 34

Statewide Average Crew Size	Work Method
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2	<ol> <li>Visually inspect highway, as required.</li> <li>Retro-reflectometer readings may be taken to establish a numerical value for the rating. Take a reading every 10 miles; or, whenever there is a distinct change.</li> </ol>
Equipment Options	·
Code Description	
01 Pickup 57 Attenuator w/ Arrowboard	
Material Options	
Code Description	
N/A	
Statewide Average Accomplishment	<u> </u>

### 80.76 - Driving Inspection Miles

- 1. When performing visual inspection, report as Activity 421-A.
- 2. When establishing ratings with a retro-reflectometer, report as **Activity 421-B**.
- 3. LOS on roadway, report as **Activity 421-C.**
- 4. Feature Inventory on roadway, report as Activity 421-D.
- 5. Report ratings shall be entered in the comments section of the work report.

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	422
Performance Guideline - PeCoS	Effective Date:	7/1/10

### Guideline Painting (Large Striper) Tucson Crew

### Description and Purpose:

Recommended activity frequency is 261 times per year; paint centerline, lane lines, no-passing stripes, edge stripe and channelization on all routes where the large striper can be used efficiently.

### Performance Guideline:

Striping responsibilities are outlined by the state striping inventory.

. 0	<u>'</u>		 	
Statewide	e Average Crew	/ Size		Work N
Highway HOT 1 / 2				1. 2.
Average (	Crew Size: 6	ó		3. 4.
Equipment	Options			
Code	Description			5.
01 03 05	Pickup Truck Tractor			

### Method

- Load paint and beads.
- Place all necessary traffic control devices and signs.
- Stripe guidelines as required:
- Remove safety devices and signs after paint is dried.
- Clean and service equipment.

# Material Options

26 51/52

57

78

Description Code

Paint, White (Water-base) 01T

Striping Truck

Attenuator w/ Arrowboard

Trailer

Forklift

- 02T Paint, Yellow (Water-base)
- 03T **Beads Reflective**
- 91T Misc Marking Mat'l (NOC)

### Statewide Average Accomplishment

### 349.66 - Gallons

### Notes:

- 1. Breakdown or standby time of 1 hour or less while working on this activity shall be reported on this
- Breakdown or standby time exceeding 1 hour shall be reported on the applicable activity. 2.
- All travel time associated with **Activity 422** shall be reported on this activity. 3.
- When performing the following activities report under: 4.

Chip Seal, report under Activity 422-H Micro Seal, report under Activity 422-M Crack Seal, report under Activity 422-R Oil Flush, report under Activity 422-S

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	423
Performance Guideline - PeCoS	Effective Date:	7/1/10

### Guideline Painting (Large Striper) Holbrook Crew

### Description and Purpose:

Recommneded activity frequency is 261 times per year; paint centerline, lane lines, no passing stripes, edge stripe and channelization on all routes where the large striper can be used efficiently.

### Performance Guideline:

Striping responsibilities are outlined by the state striping inventory.

### Statewide Average Crew Size Work Method

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size:

### **Equipment Options**

Code Description

- 01 Pickup
- 03 Truck
- Tractor 05
- Striping Truck 26
- 51/52 Trailer
- Attenuator w/ Arrowboard 57
- Forklift 78

### Material Options

Code Description

- 01T Paint, White (Water base)
- 02T Paint, Yellow (Water base)
- 03T **Beads Reflective**
- 91T Misc Marking Mat'l (NOC)

- Load paint and beads. 1.
- Place all necessary traffic control devices and 2. sians.
- Stripe guidelines as required: 3.
- Remove safety devices and signs after paint is 4. dried.
- 5. Clean and service equipment.

### Statewide Average Accomplishment

### 479.85 - Gallons

### Notes:

- Breakdown or standby time of 1 hour or less while working on this activity is reported on this activity. 1.
- Breakdown or standby time exceeding 1 hour shall be reported on the applicable activity. 2.
- All travel time associated with **Activity 423** shall be reported on this activity. 3.
- When performing the following activities report under: 4.

Chip Seal, report under Activity 423-H Micro Seal, report under Activity 423-M Crack Seal, report under Activity 423-R Oil Flush, report under Activity 423-S

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	425
Performance Guideline - PeCoS	Effective Date:	7/1/10

### **Guideline Painting (Large Striper) Phoenix Crew**

### Description and Purpose:

Recommended activity frequency is 261 times per year; paint centerline, lane lines, no-passing stripes, edge stripe and channelization on all routes where the large striper can be used efficiently.

### Performance Guideline:

Striping responsibilities are outlined by the state striping inventory.

_			
Statewid	e Average Cr	ew Size	V
Highway HOT 1 /			
Average	Crew Size:	6	
Equipmen	t Options		
Code	Description	٦	
01	Pickup		
03	Truck		

### Work Method

- 1. Load paint and beads.
- 2. Place all necessary traffic control devices and signs.
- 3. Stripe guidelines as required:
- 4. Remove safety devices and signs after paint is dried.
- 5. Clean and service equipment.

### Statewide Average Accomplishment

Beads, Reflective

Tractor

Trailer

Forklift

Description

Striping Truck

Attenuator w/ Arrowboard

Paint, White (Water base)

Paint, Yellow (Water base)

Misc Marking Mat'l (NOC)

05

26 51/52

57

78

Code

01T 02T

03T

91T

Material Options

### 496.44 - Gallons

### Notes:

- 1. Breakdown or standby time of 1 hour or less while working on this activity is reported on this activity.
- 2. Breakdown or standby time exceeding 1 hour shall be reported on the applicable activity.
- 3. All travel time associated with **Activity 425** shall be reported on this activity.
- 4. When performing the following activities report under:

Chip Seal, report under **Activity 425-H**Micro Seal, report under **Activity 425-M**Crack Seal, report under **Activity 425-R**Oil Flush, report under **Activity 425-S** 

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	450
Performance Guideline - PeCoS	Effective Date:	7/1/10

### Accident Interstate Sign Repair / Replacement

### Description and Purpose:

Repair and/or replace interstate signs which have been damaged by accidents.

### Performance Guideline:

All effort expended by maintenance personnel as the direct result of an accident shall be reported on this activity.

### Statewide Average Crew Size

### Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 3

### **Equipment Options**

Code Description

02/03 Truck

08 Truck, Platform

09 Truck, Misc.

51/52 Trailer

73 Welder83 Mixer

### Material Options

Code Description

09T Telespar

10T Breakaway Sign Posts

13T Signs

26T Slip Base Assembly

27T Aluminum Overlay Panels

55T Demountable Copy

17Z Interstate Sign Panel

91Z Misc Sign Mat'l

### Work Method

- 1. Place all necessary traffic control devices and signs.
- 2. Replace broken letters, border, copy background, rivets and bolts as required.
- 3. Replace damaged aluminum panels as required.
- 4. Repair or replace posts and structures as required.
- 5. Remove traffic control devices and signs.

### Statewide Average Accomplishment

### 31.87 - Square Feet (of Signs)

### Notes:

1. Specific work performed shall be described in comments section on the daily work report.

Arizona Department of Transportation	Suffix Required	Program Number:	400
TD - Highway Maintenance		Activity Number:	451
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Int	erstate Sign Inspection		
Description and Purpose:			
Recommended activity frequency is 52 times pe and ramps for sign face condition, longevity of i			
Performance Guideline:			
Inspection shall be accomplished by interstate p	personnel during routine daily du	ties.	
Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 03 Truck	2. Loosen and on fuse pla 3. Clean out a	Method A: 2  top and conduct inspection of sign of all mounting hardware. oosen and cross torque all breakawan fuse plate and base plate as requilean out around bases as required.  Method B: 2  Priving inspection only.	
Material Options			
Code Description			
N/A			
Statewide Average Accomplishment			
<u> </u>	1,561.51 - Signs		

1. Report only one method per Crew work report. Use appropriate suffix letter to designate Method used as follows:

Work Method A report as Activity 451-A. Work Method B report as Activity 451-B.

A new work report is required when changing routes.

- 2. LOS on roadway, report as Activity 451-C.
- 3. Feature Inventory on roadway, report as **Activity 451-D.**
- 4. Some sign structures not on the mainline Interstate require special equipment and are maintained by the Interstate sign crew.

ITD - Hig	epartment of Transportation ghway Maintenance ance Guideline - PeCoS	Suffix	Required	Program Number: Activity Number: Effective Date:	400 452 7/1/10
Activity:					
	Inter	rstate Sign Re	pair		
Description	n and Purpose:				
Repair and	d replace mainline interstate signs and/or s	sign structures.			
Performan	nce Guideline:				
Regulatory	y signs should be repaired as soon as poss	sible for motoris	st safety.		
Statewide	Average Crew Size	Work N	Method		
Highway V HOT 1 / 2 Average C Equipment Code 02 08 09 51/52 73 83	Options Description  Truck Truck, Platform Truck, Misc Trailer Welder Mixer	1. 2. 3. 4. 5. 6.	Replace bro rivets and l Replace da Repair or ro members a Clean out a	y devices and signs. oken letters, border, co bolts as required. Imaged aluminum pane eplace bent posts and o as required. Baround bases as require Ifety devices and signs.	ls. other structural
Material Op Code 09T 10T 13T 25T 26T	Description  Telespar (Sq. Sign tubing) Breakaway Sign Posts Signs Luminaire Bracket Slip Base Assembly				

### Statewide Average Accomplishment

Sign Panels

**Aluminum Overlay Panels** 

Demountable Copy

### 153.33 - Square Feet (of Signs Repaired)

### Notes:

27T

55T 17Z

- 1. Use the following suffix letters to designate any of the following type of work:
  - B. Repair of Damage Due to Snow Plows, Graders, Mowers, etc. use **Activity 452-B.**
  - C. District Sign Work use **Activity 452-C.**
  - D. Design Change use **Activity 452-D**.
- 2. Some sign structures not on the mainline interstate require special equipment and are maintained by the Interstate Sign Crew.
- 3. Signs damaged by accident shall be repaired and/or replaced on **Activity-450**.

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	400 <b>454</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
	ht Sign Inspection		
Description and Purpose:			
Recommended activity frequency is 26 times per year; in and ramps, to determine their reflectivity.	ispect all signs on mainli	ne interstate highways	s, cross roads
Performance Guideline:			
Night driving inspection of all signs should be made at le only when condensation is not present on sign faces.	ast once a year. Night o	driving inspection shall	be performed
Statewide Average Crew Size	Work Method		
Highway Worker HOT 1 / 2 / 3 / 4		observing reflectivity on the serving reflectivity services with poor reflectivity	
Average Crew Size: 2			
Equipment Options			
Code Description			
01 Pickup 02 Truck			
Material Options			
Code Description			
N/A			
Statewide Average Accomplishment			
2,409	.13 - Signs		
Notes:			
Daytime inspection shall be reported on <b>Activ</b>	vity 451.		

Arizona Department of Transportation  TD - Highway Maintenance			Program Number: Activity Number:	400 <b>456</b>
Performance Guideline - PeCoS			Effective Date:	7/1/10
Activity:				
Wash Interstate Signs			<b>Check Environm</b>	nental BMP
Description and Purpose:				
Recommended activity frequency is 52 times per year; wa marker and mainline guide signs on a periodic basis to rensign face.				
Performance Guideline:				
Signs shall be washed as needed to insure readability.				
Statewide Average Crew Size	Work M	ethod		
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 3	1. 2. 3. 4.	required. Wash sign. Make emer	c control signs and devi gency repairs as neede fety devices and signs.	
Equipment Options			j	
02 Truck 09 Truck, Misc.				
Material Options				
Code Description  16T Sign Soap  40T Vandalism Remover  41T Graffiti Cover Paint				
Statewide Average Accomplishment	-''-			
287.99 - Squa	are Feet	of Sign		
Notes:				
1. When Material Code " 40T " Vandalism Remove	er is used,	report as <b>A</b> o	ctivity 456-A.	

Arizona Department of Transportation	Program Number:	400
ITD - Highway Maintenance	Activity Number:	458
Performance Guideline - PeCoS	Effective Date:	7/1/10

### **Install Interstate Signs**

### Description and Purpose:

Remove, modify, fabricate and install interstate signs as requested by the Traffic Engineer on sign work orders. Install and remove clearance signs.

### Performance Guideline:

Signs shall be erected in accordance with ADOT Standard Specifications and Drawings.

### Statewide Average Crew Size

Highway Worker HOT 1 / 2 / 3 / 4

Average Crew Size: 3

### **Equipment Options**

Code Description

02/03 Truck

- 08 Truck, Platform
- 09 Truck, Misc.
- 56 Arrow / Messageboard
- 73 Welder
- 83 Mixer

### Material Options

Code Description

Varies

# Work Method

- 1. Place all necessary traffic control devices and signs.
- 2. Fabricate new sign and/or posts in yard; fabricate rebar cages.
- 3. Make footings as required.
- 4. Remove or install sign, breakaway post, or structure.
- 5. Remove traffic control devices and signs.

### Statewide Average Accomplishment

### 275.67 - Square Feet

- 1. Sign damage shall be repaired or replaced on **Activity 452**.
- 2. Some sign structures not on the mainline interstate require special equipment and are maintained by the interstate sign crew.

Arizona Department of Transportation	Suffix Required	Program Number:	400
ITD - Highway Maintenance		Activity Number:	459
Performance Guideline - PeCoS		Effective Date:	7/1/10

### Other Interstate Sign / Stripe Maintenance

### Description and Purpose:

N/A

### Performance Guideline:

This activity shall be used only for Interstate sign and stripe - related work which cannot be reasonably performed as **Activities 421 through Activities 458**.

Proper safety devices and signs shall be used in every case where work involves exposure to traffic.

The following suffix letters shall be used:

- B. Prepare Foundation
- D. Loading / Unloading Trucks Preparing for Following Work Day<sup>2</sup>
- E. Assisting Fabrication Sign Shop<sup>2</sup>
- F. Paint Interstate Sign Structures
- G. Prepare Signs in Yard<sup>2</sup>
- H. Prepare Special Use Signs in Yard for Contractor<sup>2</sup>
- T. Travel to / from Work Locations in Order to Begin Work Activity (Signing or Striping)<sup>1</sup>
- W. Welding

This list is not all inclusive. Other unclassified interstate sign and stripe support work may be charged to this activity.

### Statewide Average Accomplishment

### 15.11 - Labor Hours

- 1. Charge to route where the majority of work will be performed. DO NOT enter hours in the 'Travel' column of Daily work report.
- 2. When using suffix letter D, E, G, or H for work in a Yard, use the closest valid location to the yard where the work is being accomplished.

Arizona Department of Transportation	Program Number: 500		
TD - Highway Maintenance Performance Guideline - PeCoS	Activity Number: 501  Effective Date: 7/1/10		
Activity:	Effective Date. 771710		
	ostrate Material Cutting		
Description and Purpose:			
Prepare and cut substrate materials for signage.			
Performance Guideline:			
Cutting shall be performed in accordance with Al	DOT sign specifications.		
Statewide Average Crew Size	Work Method		
Hwy. Sign Fabricator II  Average Crew Size: 1	<ol> <li>Check work order to determine which stock will minimize scrap waste.</li> <li>Cut stock to size and radius aluminum blanks as required, by punching or saw cutting.</li> <li>Deburr all aluminum edges with file and sand pap 4. Load on cart and deliver to applicator shop.</li> </ol>		
Equipment Options  Code Description			
N/A			
Material Options			
Code Description			
<ul> <li>Plywood</li> <li>Aluminum</li> <li>Tubular Aluminum</li> <li>Aluminum Plastic Composite</li> <li>Sign Mat'l Misc. / NOC</li> </ul>			
Statewide Average Accomplishment			
5	64.50 - Square Feet		
Notes: N/A			

Arizona Department of Transportation ITD - Highway Maintenance	Program Number: 500 Activity Number: 503
Performance Guideline - PeCoS	Effective Date: 7/1/10
Activity: Screen Printing	Check Environmental BMP
Description and Purpose:	
Print standard messages, symbols and borders on traf	fic sign blanks or cut to size reflective sheeting
Performance Guideline:	
Signs shall be printed in accordance with ADOT sign sp	pecifications.
Statewide Average Crew Size	Work Method
Average Crew Size: 1  Equipment Options Code Description 70 Compressor	<ol> <li>Cut sign face sheeting to correct size and shape.</li> <li>Select proper screen and set up machine.</li> <li>Check Spelling.</li> <li>Prepare screening ink.</li> <li>Print sign faces on blanks. Place printed faces or signs on dry racks.</li> <li>Wash ink from screens and equipment.</li> <li>De-rack and sort printed signs and faces for warehouse pickup.</li> <li>Assist Printer with loading and unloading the conveyor.</li> <li>Transport carts to drying room.</li> </ol>
Code Description  05Z Screen Ink 06Z Screen Ink, Transparent 11Z Reflective Sheeting / Engr Grade (Type 1) 12Z Reflective Sheeting / Type 3 or 4 Grade 25Z Reflective Sheeting / Prizmatic (Type 9) 91Z Sign Matr'l Misc. / NOC	
	7 - Square Feet
Notes:	- q
N/A	

Arizona Department of Transportation ITD - Highway Maintenance	Program Number: 500 Activity Number: 504
Performance Guideline - PeCoS	Effective Date: 7/1/10
Activity:	
	esign and Fabricate Print Screens
Description and Purpose:	
Design sign messages and symbols and	abricate screens for sign production.
Performance Guideline:	
Sign messages, letters and symbols sha	conform to ADOT sign specifications.
Statewide Average Crew Size	Work Method
Hwy. Sign Fabricator II  Average Crew Size: 1  Equipment Options Code Description N/A  Material Options Code Description	<ol> <li>Prepare design and artwork.</li> <li>Check Spelling.</li> <li>Tension fabric to manufacturer specs and adhere fabric to screen frame.</li> <li>Apply photo emulsion to tensioned screen.</li> <li>Transfer design onto screen using light source and exposure table.</li> <li>Wash away excess emulsion.</li> <li>Block out excess open areas in screen with block out.</li> </ol>
08Z Polyester 91Z Sign Mat'l Misc. / NOC	
Statewide Average Accomplishment	
	53.07 - Square Feet
Notes:  1. Screen Reclamation shall be	eported on <b>Activity 509-S</b> .

		Activity Number: Effective Date:	506	
	rformance Guideline - PeCoS		7/1/10	
tivity:				
	y Reflective S	neeting 		
scription and Purpose:				
here reflective sheeting to sign substrate mater ocess to affix letters, borders and symbols.	rials using sque	eze roll application machines. Use	the same	
rformance Guideline:				
flective and opaque sheeting shall be applied in	n accordance wi	th manufacturer's specifications.		
atewide Average Crew Size	Work Met	hod		
yy. Sign Fabricator II erage Crew Size: 1	2. F	oad conveyor with precut substrate eed substrates through applicator.		
	4. C	rim excess sheeting from edges. Jeliver covered panels / sign blanks rea. djust and maintain as required.	s to	
quipment Options	6. C	lean Area / Equipment Daily		
Code Description				
N/A				
laterial Options				
Code Description				
02Z Aluminum				
11Z Reflective Sheeting / Engr Grade				
13Z Film Sheeting				
<ul><li>20Z Refurbished Aluminum</li><li>25Z Reflective Sheeting / Prizmatic</li></ul>				
<ul><li>25Z Reflective Sheeting / Prizmatic</li><li>91Z Sign Matr'l Misc. / NOC</li></ul>				
atewide Average Accomplishment				
1,3	85.72 - Squar	e Feet		
ites:				
N/A				
1971				

F			
Arizona Department of Transportation		Program Number:	500 <b>507</b>
ITD - Highway Maintenance Performance Guideline - PeCoS		Activity Number: Effective Date:	7/1/10
Activity:			
Fabricate S	Screen Frame	- ORG 9673 ONLY	
Description and Purpose:			
Cut aluminum tubing, welding according to sig	n specifications.		
Performance Guideline:			
Used for Fabrication of screen frames			
Statewide Average Crew Size	Work N	Method	
Hwy. Sign Fabricator II Average Crew Size: 1	1. 2. 3.	Cut Aluminum Tubing Welding Grinding in Preparation for applying	substrate
Equipment Options			
Code Description			
73 Welder PE98 Grinder PE98 Aluminum Modification Cutter			
Material Options			
Code Description			
21Z Aluminum Tubing			
Statewide Average Accomplishment			
Statewide Average Accomplishment	2.20 Labor L	I	
	3.20 Labor F	10urs	
Notes:			
N/A			

Arizona Department of Tra	nsportation	Suffix Required	Program Number:	500
TD - Highway Maintenar		•	Activity Number:	509
Performance Guideline - PeCoS			Effective Date:	7/1/10
ctivity:				
Other Sign Fabrication			<b>Check Environ</b>	mental BMP
Description and Purpose:				
_	only for sign fabrication and 508 or 510 through 513.	related work which	cannot be reasonably p	erformed as
Performance Guideline:				
Γhe following suffix letters	shall be used:			
-	D. Assemble Class / Class	D. deller		
	<ul><li>B. Assemble Stop / Slov</li><li>F. Hinge Folding Signs</li></ul>	w raudies		
	<ul><li>K. Miscellaneous Fabric</li></ul>	ation		
	N. Manufacture Bar-Coo			
	S. Screen Reclamation	de Edbeig		
	e. Other unclassified work in	support of sign fab	rication may be charged	
to this activity.				
Statewide Average Accomp				
	10.06	- Labor Hours		
Notes:				
N/A				

Arizona Department of Transportation		Program Number:	500
TD - Highway Maintenance		Activity Number:	510
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Electronic Cutting,	Design	, Layout, and Plotting	
Description and Purpose:			
Cut various graphics and sign legends for Highway sig	ns and S	Special sign projects.	
Performance Guideline:			
Highway signs shall meet State and Federal specificati	ons. Sp	ecial signs shall meet customer requir	ements.
Statewide Average Crew Size	Work N	Method	
Highway Sign Fabricator II	1.	Check spelling.	
	2.	Load roll or sheet of material to be	cut.
Average Crew Size: 1	3.	Cut sign, graphic, legend.	
	<u> </u>		
Equipment Options	<u> </u>		
Code Description			
N/A			
Material Options			
Code Description	1		
11Z Reflective Sheeting / Engr Grade (Type 1) 12Z Reflective Sheeting / Type 3 or 4 Grade			
13Z Film Sheeting			
25Z Reflective Sheeting / Prismatic (Type 9)			
91Z Sign Matr'l Misc. / NOC			
Statewide Average Accomplishment	<u> </u>		
182.6	6 - Squ	are Feet	
Notes:			
NIZA			
N/A			

Arizona Department of Transportation		Program Number:	500
ITD - Highway Maintenance		Activity Number:	511
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
	Weeding and Applic	ation	
Description and Purpose:			
Layout, plot, weed, apply various sign lege	nds for Highway signs an	d Special Project signs.	
Performance Guideline:			
Highway signs shall conform to ADOT man requirements.	ual and MUTCD specificat	tions. Special project signs shall	meet customer
Statewide Average Crew Size	Work Method	b	
Hwy. Sign Fabricator II	1. Wee	ed and apply transfer tape. App	ly to substrate.
		ck spelling.	.,
Average Crew Size: 1			
Equipment Options  Code Description			
Code Description			
N/A			
Material Options			
Code Description			
N/A			
Statewide Average Accomplishment			
	8.26 Labor Hou	rs	
Notes:			
N/A			
14//1			

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS Activity:	Suffix Required	Program Number: Activity Number: Effective Date:	500 <b>513</b> <b>7/1/10</b>
totivity.	Print Screen Inventory		
Description and Purpose:			
Maintain print screen inventory.			
Performance Guideline:			
All print screens shall be physically inventorie	ed, numbered, checked and r	epaired quarterly.	
Statewide Average Crew Size	Work Method		
Highway Sign Fabricator II	Method A	: New Screens <sup>1</sup>	
Average Crew Size: 1	1. Prepare an	nd apply number tags to a	Il screens.
Equipment Options  Code Description  N/A	3. Place new  Method B  1. Make mino as reported 2. Take quart screens.	d turn in New Screen Forn screen in storage rack.  Existing Screens  or repairs or schedule remed by Printer or Repair Tick terly physical inventory of utdated screens. Reuse frible.	ake cet. print
Material Options			
Code Description  N/A			
Statewide Average Accomplishment			
	14.25 - Labor Hours		
	Work Report. Use appropriethod A report under Activite thod B report under Activite	ty 513-A.	ate method used as

# **PAGE 146**

	Activity Number:	500 <b>514</b>
	Effective Date:	7/1/10
Sign Packagin	ng	
ar coded. All sigr	s shall be protected for ship	ment or storage.
Work Metho	od	
2. App 3. App 4. Plac 5. Plac stac 6. Init	oly bar code to sign. oly clear overlay to bar code. ce foam sheet over sign face ce packaged sign in District b ck on pallet. ial S.F.O. for completion.	or between signs. iin for pick up or
	·	ng to current
13.71 Labor Ho	urs	
	1. Che 2. App 3. App 4. Plac 5. Plac stac 6. Init 7. At p 8. Dis	Sign Packaging  ar coded. All signs shall be protected for ships  Work Method  1. Check sign for quality. 2. Apply bar code to sign. 3. Apply clear overlay to bar code. 4. Place foam sheet over sign face 5. Place packaged sign in District be stack on pallet. 6. Initial S.F.O. for completion. 7. At pick up, obtain District signate

Adams Danish and ST		II Day was March
Arizona Department of Transportation ITD - Highway Maintenance		Program Number: 500 Activity Number: 515
Performance Guideline - PeCoS		Effective Date: 7/1/10
Activity:		
	inum W	Vashing
Description and Purpose:		
Draw aluminum, wash as needed and dry.		
Performance Guideline:		
Clean aluminum as required.		
Statewide Average Crew Size	Work N	Method
Highway Sign Fabricator II Average Crew Size: 2	1. 2.	Wash with green scrub pad as needed and dry. Deliver to applicator room.
Equipment Options  Code Description  N/A   Material Options  Code Description		
91Z Sign Mat'l Misc. / NOC  Statewide Average Accomplishment		
-		
20.0	0 Labor	r Hours
Notes: N/A		

Arisana Danashuanda (Tarasanada)	Corried to the state of	II.D	F40
Arizona Department of Transportation ITD - Highway Maintenance	Suffix Required	Program Number: Activity Number:	510 <b>5102</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			Page 1 of 3
Routine Signal and Lightin	a Maintenance / In	enection	
<u> </u>			
Description and Purpose:			
Inspect, clean, repair and adjust to maintain unit at optimur	n designed efficiency.		
Performance Guideline:	- ( M . II		
Call Box Locations:	Every 6 Months		
Ramp Metering:	Every 6 Months		
Signal Locations:	Every 6 Months		
Lighting Locations:	Every 6 Months		
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor	2. Request loc	uired traffic control devical police to direct trafaintenance and repairs	fic as required
Average Crew Size: 1	with instruc activity.	tions on the following	
Equipment Options	4. Remove tra	ffic control devices.	
Code Description			
01 Pickup			
02/03 Truck			
52/33 H 43.K			
Material Options	<u> </u>		
Code Description			
99S Miscellaneous			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Statewide Average Accomplishment			
otatewide Average Accomplishment			
Call Boxes: 4 - 6 Units			
Traffic Signals: 2 - 4 Maint Units			
Lighting: 3 - 5 Maint Units			
Loop Repairs: 1 - 6 Units Flashers: 2 - 4 Units			
1 10311513. Z = 4 OHIII3			
Notes:			
(Continued	d On Page 2)		

Cianal Maintar	anno and Danair		(Continued)
Activity:			Page 2 of 3
Performance Guideline - PeCoS		Effective Date:	7/1/10
ITD - Highway Maintenance		Activity Number:	5102
Arizona Department of Transportation	Suffix Required	Program Number:	510

# Signal Maintenance and Repair

(Continued)

#### Description and Purpose:

# (Refer To Page 1)

#### Control box:

- 1. Check timing of all controllers as per timing card.
- 2. Clean all fixed components and wiring harnesses.
- 3. Tighten and secure all mounting hardware and terminal connection screws.
- 4. Check ventilating fans and thermostats. Install new dust filters.
- 5. Lubricate locks, ventilating fan motors and graphite the cabinet locks.
- 6. Check voltage and current for abnormal readings.
- 7. Solid state controllers, signal load units, detector amplifiers and flashers shall not be replaced on Activity 5102. Such units shall only be replaced when a failure occurs or when inspection of system reveals abnormalities. All equipment so replaced will have a report submitted to the control room with complete information regarding reason for replacement.
- 8. Recaulk controller cabinet, if necessary.
- 9. Remove graffiti from cabinet.4
- 10. Touch up cabinet paint.
- 11. Check video detection alignment and operation.

#### Field:

- 1. Check alignment and operation of signal heads. Assure proper orientation of optically programmed and louvered signal heads.
- 2. Assure that all poles have hand hole covers.
- 3. Check condition of all pull boxes and covers.
- 4. Check condition and operation of all detectors.
- 5. Check pedestrian push buttons for proper operation.
- 6. Check that all push button stations have proper directional indications.
- 7. Replace inoperative LED's report under **Activity 5203-L**.
- 8. Make minor repairs to loops.
- 9. Check pole structures for rust or metal fatigue annually.
- 10. Check for missing pedestrian information stickers, replace any missing and/or damaged stickers.
- 11. Video detection scheduled maintenance report under Activity 5108.

#### Lighting P. M. I.

- 1. Use insulated tools where needed to tighten all breaker and contactor connections per manufacturer's specifications.
- 2. Check fan for proper operation if so equipped.
- 3. Cover PEC to energize lighting.
- 4. Measure voltage and current, record on cabinet PMI card.
- 5. Note any critical outages and report to supervisor for repair. Note non-critical outages for scheduled repair.
- 6. Clean out cabinet, clean or replace filter. Remove graffiti and lubricate locks.

#### (Continued on Page 3)

Signal Maintenance and Repair			(Continued)
Activity:			Page 3 of 3
Performance Guideline - PeCoS	Effec	ctive Date:	7/1/10
ITD - Highway Maintenance	Acti	vity Number:	5102
Arizona Department of Transportation Suffix Req	<b>uired</b> Prog	ıram Number:	510

Description and Purpose:

(Refer To Page 1)

#### Signal Loop Repairs

- 1. Locate and repair fault.
- 2. Reseal roadway as required.
- 3. Notify proper personnel to check system.
- 4. For a new loop, submit maintenance needed card for work beyond the scope of this activity to the supervisor.

#### Call Box Inspection and Repairs

- 1. Check voltage / amperes on batteries and solar panel and check all connectors.
- 2. Clean head piece and spray for insects.
- 3. Notify proper personnel to check system.
- 4. Inspect signing and clean debris and weeds around the call box.

#### **UPS Inspection**

- 1. Check voltage / amperes on batteries
- 2. Clean battery connectors
- 3. Test system operation
- 4. Clean and vacuum cabinet

## Statewide Average Accomplishment

#### 1.23 - Maintenance Units

#### Notes:

- 1. When performing this Activity on cabinets that use the new type "AMECO" relays, check all relays. Checks all relays visually and replace any with burned contacts.
- 2. The exceptions shall be any cabinets using these relays to flash intersection during preemption, shall be changed twice yearly.
- 3.. Attach repair tag with full description of failure for each defective or marginal component replaced. Return the item replaced to the electrical supply center for exchange.
- 4. All maintenance/inspection work to be reported as **Activity 5102** unless specified with the following suffix letters:

**5102 - A** Monitor / Change Out **5102 - G** Graffiti

**5102 - B** Lighting **5102 - M** Extended Maint. Signal

**5102 - C** Call Boxes **5102 - U** UPS

**5102 - D** Traffic Signals Maint. **5102 - V** Video Detection

5102 - E Flashers

5. For extended signal maintenance - Semi Annual use **Activity 5203 - M**.

Arizona Department of Transportation Program Number: 510 ITD - Highway Maintenance Activity Number: 5103 Performance Guideline - PeCoS Effective Date: 7/1/10 Activity: Routine Variable Message Sign Maintenance / Inspection

# Description and Purpose:

Inspect, clean & adjust to maintain unit at optimum designed efficiency.

#### Performance Guideline:

VMS Signs Minor: Every 6 months (2.5 hrs) per unit

Major: Every 6 months (5 hrs) per unit

#### Statewide Average Crew Size Work Method

Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor

Average Crew Size: 3

# **Equipment Options**

Code Description

01 **Pickup** 02/03/04 Truck

> Attenuator w/ Arrowboard 57

- Set up required traffic control devices. 1.
- 2. Contact tunnel control & inform the the sign may be off during P.M.I.
- 3. Perform maintenance in accordance with manufacturers auidelines.
- Document maintenance on maintenance card. 4.
- Test & observe all control systems. 5.
- Run test patterns. 6.
- 7. Perform in accordance with the following instructions:
  - a. Clean and inspect the interior and exterior of sign, remove all graffiti.
  - b. Replace all filters.
  - c. Check P.E.C. Units.
  - d. Check telephone lines.
  - e. Check voltages and current for abnormal readings.
  - f. Run controller test and display patterns.
- Remove traffic control devices. 8.

#### Material Options

Description Code

99S Miscellaneous

#### Statewide Average Accomplishment

#### 1.12 - Maintenance Units

## Notes:

After hours response are to be reported on **Activity 5204**. 1.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		Program Number: Activity Number: Effective Date:	510 <b>5104</b> <b>7/1/10</b>
Activity:			
Routine Vehicle Loop Monitoring S	Systems, Maintenance	/ Inspect / Repair (FMS	System)
Description and Purpose:			
Recommended activity frequency is 52 times per efficiency.	year; inspect, clean & ac	djust to maintain unit at opt	imum designed
Performance Guideline:			
Monitoring systems - Every 6 Months.			
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor  Average Crew Size: 1  Equipment Options Code Description  01 Pickup 02 Truck	2. Make repair equipment. 3. Prepare repare refurbishing. 4. Complete a maintenance. 5. Perform in a. Check contest b. Clean all fixed c. Tighten alled b. Lubricate long. Check ventes install new f. Check voltage.	pair tags for equipment returd.  Il required documentation in the logs.  accordance with the following rollers as per timing card.  Accordance with the following terminal connection screws.  bocks, fan motors, graphite the lating fans and thermostats	rned for ncluding ng instructions harnesses. ne cabinet lock
Material Options  Code Description			
05S Repair Controller and Accessories 99S Miscellaneous			

# Statewide Average Accomplishment

# 0.95 - Features

# Notes:

1. In events involving vehicular damage to state property, the area manager will see that a damage report, including estimated repair costs, is forwarded to Risk Management.

D - Highway Maintenance		Program Number:	510
		Activity Number:	5105
erformance Guideline - PeCoS		Effective Date:	7/1/10
ctivity:			
Coordinated	Signal Systems Op	erations Review	
escription and Purpose:			
ecommended activity frequency is 2 times per nd fine tune as necessary.	year; monitor coord	linated systems for optimum oper	ational efficien
erformance Guideline:			
eview and adjust coordination programs.			
atewide Average Crew Size	Work Method		
raffic Signal Lighting Tech I & II raffic Signal Lighting Supervisor verage Crew Size: 2  uipment Options Code Description  00 Sedan 01 Pickup	possil 2. Inspe corre neces 3. Drive	systems during peak hours and roble trouble areas. Ect controller and coordination equat programming and make adjust asary. Record changes. The system and note effects of controller and changes as necessary ges.	uipment for ments as hange.
aterial Options  Code Description  99S Miscellaneous			
otovije Avorage Agomaliska ost			
atewide Average Accomplishment	Coordinated Syste	m Dor Dov	
	Coordinated Syste	III FEI Day	
otes:			
N/A			

Arizona Department of Transportation		Program Number:	510		
TD - Highway Maintenance		Activity Number:	5108		
Performance Guideline - PeCoS		Effective Date:	7/1/10		
Activity:					
Routine Closed Circuit	/ Detection Video, Main	tenance / Inspection			
Description and Purpose:					
Vehicle Detection & Closed Circuit System clean to maintain unit at optimum designed effi	3	requency is 1 time per yea	r; inspect and		
Performance Guideline:					
Closed circuit / detection video - every (4) four	months.				
Statewide Average Crew Size	Work Method				
Traffic Signal Lighting Tech I & II  Traffic Signal Lighting Supervisor  Average Crew Size: 2	2. Perform ma instructions a. Clean all fix	ted components and lenses d secure all mounting hard	vith the followin s.		
Equipment Options	c. Test and ac	c. Test and adjust all control systems.			
<ul> <li>Pickup</li> <li>Truck</li> <li>Truck, Misc.</li> <li>Arrow / Messageboard</li> <li>Attenuator w/ Arrowboard</li> </ul>	f. Replace eq inspection of 3. Complete a maintenance	age and current for abnorm uipment only when a failur of system reveals abnorma Il required documentation, te logs. offic control devices.	e occurs or whe		
Material Options					
Code Description					
<ul><li>05S Repair Controller &amp; Accessories</li><li>99S Miscellaneous</li></ul>					
Statewide Average Accomplishment					
	0.55 - Features				
Notes:					
N/A					

Arizona Department of Transportation		Program Number:	510	
TD - Highway Maintenance		Activity Number:	5110	
Performance Guideline - PeCoS		Effective Date:	7/1/10	
Activity:			Page 1 of 2	
LED Ma	intenance in Traffic	Signals		
Description and Purpose:				
Recommended activity frequency is when necess	sary; maintain units at o	optimum designed efficiency.		
Performance Guideline:				
Wash, clean, adjust and relamp traffic signals as ncluded in this activity.				
Repair or replacement of any inoperative lumina		poles, are reported on <b>Activit</b>	ty 5255.	
Statewide Average Crew Size	Work Method			
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 2	<ol> <li>Wash at reflector</li> <li>Make in accorda page of</li> <li>Do visua</li> </ol>	<ol> <li>Set up required traffic control devices.</li> <li>Wash and clean backplates, visors reflectors, lenses and replace lamps.</li> <li>Make inspection and adjustments in accordance with check list on the 2nd page of this activity.</li> <li>Do visual inspection of intersection.</li> <li>Submit maintenance needed card for</li> </ol>		
Equipment Options		quired beyond the scope of th	is	
Code Description		to the supervisor.	113	
·		traffic control devices.		
01 Pickup 02/03/04 Truck				
56 Arrow / Messageboard				
57 Attenuator w/ Arrowboard				
Material Options				
Code Description				
35S Traffic Signal LEDs				
40S LED's				
99S Miscellaneous				
Statewide Average Accomplishment				
as me age noomphemium	0.77   EDIa			
	9.77 - LED's			
	Continued on Page 2	)		

Arizona Department of Transportation Program Number: 510 ITD - Highway Maintenance **Activity Number:** 5110 Performance Guideline - PeCoS Effective Date: 7/1/10 Activity: Page 2 of 2 **LED Maintenance in Traffic Signals** Description and Purpose: (Continued) Refer to Page 1 **Activity 5110 Checklist** (Inspection Only) 1 1. Hardware: A. Apply lubricant to the threads of items being removed and replaced during the course of maintenance. B. Check backplate & visor mounting screws for tightness. 2. Mountings: Determine if heads are held rigidly in proper position. 3. Wiring: Inspect for abrasions which might develop shorts or grounds. 4. **Aerial Junction Boxes:** Check for weatherproofing and corrosion. 5. Signal Heads: A. Check alignment and operation of optically programmed signal heads. B. If span wire mounted, check for hanger wear for 15' to 19' vertical clearance. 6. Pedestrian Walk Systems: Check operation and alignment. Notes:

1. Repairs being accomplished, report on Activity 5203.

Arizona Department of Transportation ITD - Highway Maintenance <b>Performance Guideline - PeCoS</b>		Program Number: Activity Number: Effective Date:	510 <b>5111</b> <b>7/1/10</b>
Activity:			Page 1 of 2
Description and Durness	Maintain High Mas	st Lighting	
Description and Purpose:	times per year inspect o	Il high most lighting assemblies	
Recommended activity frequency is 261  Performance Guideline:	times per year inspect a	ii riigii mast iigittirig assembiles.	
Insure all locking mechanisms are grea raising cables adjusted to ensure smoo		- · · · · · · · · · · · · · · · · · · ·	d; lowering /
Statewide Average Crew Size	Work Met	hod	
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 2	2. 5	tet up traffic control. dee Check List (Page 2) demove traffic control devices.	
Equipment Options			
Code Description  01 Pickup 02 Truck 09 Truck, Misc 56 Arrow / Messageboard 57 Attenuator w/ Arrowboard			
Material Options  Code Description			
Code Description  99S Miscellaneous			
Statewide Average Accomplishment			
	13.61 - Feat	ures	
		Page 2)	

Arizona Department of Transportation	Program Number:	510
ITD - Highway Maintenance	Activity Number:	5111
Performance Guideline - PeCoS	Effective Date:	7/1/10

Activity: Page 2 of 2

# **Maintain High Mast Lighting**

#### Description and Purpose:

#### **WORK METHOD CHECK LIST**

- 1. Check base bolts and base for corrosion, and that nuts are tight.
- 2. Check cotter key in swivel assembly, making sure it is spread apart.
- 3. Check twist locks for corrosion.
- 4. Check that strain relief is adjusted properly.
- 5. Check cable for broken strnds, kinks and flat spots. (Oil as needed)
- 6. Check ring for proper assembly and that it is level.
- 7. Check strand vice assembly for proper installation.
- 8. Check luminaries, mounting arms for alignment and that the bolts are tight.
- 9. Check cable clamps for proper installation.
- 10. Clean and grease locking pins.
- 11. Check strain relief on power cable at the J box on ring.
- 12. Check the cable on drum for alignment while raising ring.
- 13. Make sure locking pins engage into the locked position.

#### Notes:

1. Due to the variation of pole locations, traffic control will be discussed prior to work.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		Program Number: Activity Number: Effective Date:	510 <b>5117</b> <b>7/1/10</b>
Activity:		<u> </u>	
Paint Traffic Signals / Highway Lighting Poles		Check Environn	nental BMP
Description and Purpose:			
Recommended activity frequency is 12 times per year corrosion and to restore proper appearance.	ar; paint to protect non	n-galvanized surfaces from	the effects of
Performance Guideline:			
Only 20% of an ORG feature inventory, (T/S-rounde This includes service to structures for highway lightin Non-galvanized freeway flashers, other than those o	ng.		
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 2	2. Remove deto 3. Apply primed a. Poles - Alum b. Signal heads	s and mounting, brackets a oush button housings, peda	original surface. features: and fittings, visor
Code Description  O1 Pickup  O2/03/04 Truck  O8 Truck, Platform  O9 Truck, Misc.  56 Arrow / Messageboard  57 Attenuator w/ Arrowboard  71 Compressor	and foreign m b. Apply primer c. Paint service: 5. Submit maint scope of this	o clean pole and mast arm from naterial. to bare spots. structure as needed. enance needed card for work	·
Material Options			
Code Description			
99S Miscellaneous			
Statewide Average Accomplishment			
6	.22 - Features		
Notes:			

Arizona Department of Transportation TD - Highway Maintenance		Program Number: Activity Number:	510 <b>5122</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
1	Replace Roadway Dete	ction	
Description and Purpose:			
Replacement of roadway detection and/or lo	oop lead-in in order to res	tore signal units to normal ope	rating condition
Performance Guideline:	<u> </u>		-
Replace / Repair roadway detection not in o	perating condition.		
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 3	2. Measur 3. Saw loo 4. Install v 5. Clean a	required traffic control devices e and mark road for loop dime op and blow dry. wire and cover with loop sealaind secure area. e traffic control devices.	ensions.
Code Description  O1 Pickup O2/03/04 Truck  50 Water Tank 51 Trailer 56 Arrow / Messageboard 57 Attenuator w/ Arrowboard 71 Compressor 97 Concrete Saw			
Material Options			
Code Description  06S Wire F/Loops  99S Miscellaneous			
Statewide Average Accomplishment	,		
	4.00 - Loops		
Notes:			
N/A			

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	510 <b>5126</b>
erformance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Control Equipn	nent Testing and Eval	luation	
Description and Purpose:			
Recommended activity frequency is 12 times per ye testing using ADOT and NEMA standards.	ar; testing items from c	abinets that are removed	for repair or
Performance Guideline:			
This activity is limited to quality control testing and equipment prior to installation; and/or turning in eq			and related
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor	See Cabinet	Testing Procedures	
Average Crew Size: 1			
Equipment Options  Code Description	4		
·			
N/A			
Material Options			
Code Description			
99S Miscellaneous			
Statewide Average Accomplishment			
	1.90 - Units		
Notes:			
<ol> <li>Quality testing of cabinets in field prior to Accomplishment would be 100% for each</li> </ol>		e, report as <b>Activity 512</b>	26-C.

Arizona Department of Transportation	Suffix Required	Program Number:	510
ITD - Highway Maintenance	Suriix Required	Activity Number:	5130
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Rep	air FMS Equipment		
Description and Purpose:			
Evaluate condition and age of equipment, repair an	nd return to original work	ing condition, if cost effe	ctive to do so.
Performance Guideline:			
Insure that all equipment is evaluated and tested a conditions which meet all manufacturers as well as	_		proper operating
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor Average Crew Size: 1  Equipment Options	warehouse. 2. Evaluate con 3. Return to ele 4. Repair defect	cted defective equipment dition and age of equipme ctrical warehouse, if under vive equipment, if cost effort and tested equipment	ent. er warranty. ective to do so.
Code Description	=		
N/A			
Material Options			
Code Description  99S Miscellaneous			
995 Miscellatieous			
Statewide Average Accomplishment			
	1.32 - Units		
Notes:			
<ol> <li>Use the following suffix letter when repor</li> </ol>	ting:		
<ul><li>A. Loop Monitor Station</li><li>B. Camera System</li><li>C. Ramp Metering</li><li>D. Transformer Cabinet</li><li>E. Node Room</li></ul>	G. FMS Updates (i.e H. Data Communicat J. Passive Acoustic I K. Wire Theft / Vand	Detection	abase, etc.)

Arizona Department of Transportation	Suffix Required	Program Number:	510
ITD - Highway Maintenance		Activity Number:	5150
Performance Guideline - PeCoS		Effective Date:	7/1/10

Activity: Page 1 of 2

#### Other Traffic Signal / Lighting Roadway Activities

## **Description and Purpose:**

This activity shall be used only for traffic signal / lighting related work which cannot be reasonably performed as **Activities 5102 through 5171**. Proper safety devices and signs shall be used in every case where work involves exposure to traffic.

#### Performance Guideline:

The following suffix letters shall be used:

- B. Safety Inspections not included in other activities.
- C. Review, Update & Maintain schematics, prints, mylars & manuals
- E. Signal Monitoring:
  - 1. Check daily alarms and event reports
  - 2. Report any emergency repairs to area shop
  - 3. Periodical review of signal systems
  - 4. Program new system data as required
  - 5. Locate system malfunctions
  - 6. Maintain computer to optimum operating conditions
  - 7. To be performed twice daily, once each a.m. and p.m.
- F. Traffic signal / lighting intersections inspection will be conducted as follows:
  - 1. Drive all approaches to traffic signal intersections to insure proper alignment of signal heads.
  - 2. Schedule enough TI's each month to insure that all TI's are inspected twice annually during night time hours
  - 3. Schedule enough TI's each month to insure that all TI's are inspected once annually during day time hours.
- G. Locate, Clean and Mark Pull Boxes.
- H. Field Modifications (excluding cabinet). Requires authorization and submitting of as-builts. Includes minor revamp to signal or illumination systems.
- I. Field Modifications to Control / Lighting Cabinets. Requires authorization and submitting of as-builts. Wiring in T/S control or service cabinets.
- J. Non-Scheduled Signal Operations Timing Checks / Changes due to floods, road repair, accidents, citizen requests, etc.
- K. Assembly:
  Disassemble
  Assemble
  Fabricate
  Clean and Repair
  Manufacture

All work charged to this activity number must be described in the comments section of the Daily Work Report, followed by the number of pieces or other measure of each item disassembled, assembled, repaired, cleaned, fabricated or manufactured.

L. Encroachment Work: Blue Staking of existing conduits or pull boxes. <sup>1</sup>

(Continued on Page 2)

Arizona Department of Transportation	Suffix Required	Program Number:	510	
ITD - Highway Maintenance		Activity Number:	5150	
Performance Guideline - PeCoS		Effective Date:	7/1/10	
Activity:			Page 2 of 2	
Other Traffic Signal / Lighting Boadway Activities				

#### Other Traffic Signal / Lighting Roadway Activities

#### Description and Purpose:

#### Refer to Page 1

## Suffix letters - (Continued from Page 1)

M. Signal Design and Review:

This activity covers the in-shop design and review of new and/or existing signalized intersections relating to the operation and functional capabilities of the system. This includes, but is not limited to:

- 1. Field plan and cabinet/control equipment compatibility
- 2. Phasing diagrams and programming compatibility
- 3. Logic circuits
- 4. Cabinet prints
- N. Field Review of Construction As-Builts:

This activity covers the review of all maintenance unit installations to insure that the construction engineering plan as-builts reflect what is currently at each location. This includes, but is not limited to:

- 1. Identification of feature numbers, as assigned for field application
- 2. Location and size of pull boxes and conduit runs
- 3. Location and type of poles, mast arms, pedestrian stations, signal heads, pedestrian heads and related mounts.
- 4. Wires per conduit run.
- 5. Type of service cabinet.
- 6. Type of luminaries.
- O. Feature Numbering:
  - 1. Set up required traffic control devices.
  - 2. To attach number:
    - A. Apply numbers at a height of 4' to the center and 45 degrees to approaching traffic.
- S. Signal Monitoring

# Statewide Average Accomplishment

#### 2.28 - Units

#### Notes:

1. Bluestaking by maintenance forces to be reported under **Activity 191-A**. Bluestaking by contract is reported on contract **Activity 9799**.

Arizona Department of Transportation	Program Number:	510
ITD - Highway Maintenance	Activity Number:	5163
Performance Guideline - PeCoS	Effective Date:	7/1/10

#### **Maintain Roadway Lighting Bases**

# Description and Purpose:

Recommended activity frequency is 12 times per year; inspect all slip-away bases, break-away bases and coupler devices.

#### Performance Guideline:

Insure that all slip-base devices, break-away and coupling devices are secure and set to function properly. Inspect all pole structures in the same area, including standard base poles, for damage, rust and/or deterioration. Any damage in evidence will be reported and replacement scheduled.

#### Statewide Average Crew Size Work Method Traffic Signal Lighting Tech I & II **Break-Away Bases and Coupler Devices:** Traffic Signal Lighting Supervisor 1. Inspect for cracked or broken bases and fractured Average Crew Size: 2 couplings. Test and tighten loose nuts-both top and bottom. 2. Inspect for rust or metal fatigue. 3. **Equipment Options** Slip-Base Light Standards: Code Description Clean pole base and slip-base nuts with stiff brush or 1. 01 Pickup broom. 02 Truck Adjust nut to required torque of 208 Ft.-lbs. 2. 56 Arrow / Messageboard 3. Document each pole, on crew work report 57 Attenuator w/ Arrowboard Material Options Code Description N/A Statewide Average Accomplishment

# 14.65 - Features

- 1. Ensure torque wrench has been calibrated to meet current specifications.
- 2. After annual completion of this activity, maintain record at ORG.

Arizona Department of Transportation	Program Number:	510
ITD - Highway Maintenance	Activity Number:	5171
Performance Guideline - PeCoS	Effective Date:	7/1/10

#### Maintain Tunnel Lighting

## **Check Environmental BMP**

## Description and Purpose:

Recommended activity frequency is 4 times per year; wash and clean fixtures to provide maximum light distribution and as necessary, correct outages to restore system to normal condition.

#### Performance Guideline:

Phoenix Central Tunnel: <sup>4</sup> Schedule three (3) times per year during the month indicated.

Queen Creek Tunnel: <sup>2</sup> Schedule one (1) time per year during the month indicated.

Mule Pass Tunnel: <sup>3</sup> Schedule one (1) time per year during the month indicated.

#### Statewide Average Crew Size Work Method Set up required traffic control. 1 Traffic Signal Lighting Tech I & II 1. Traffic Signal Lighting Supervisor Wash and clean all luminaries, including portal 2. lighting. Average Crew Size: 9 3. Remove traffic control devices. Equipment Options Code Description 01 Pickup 02/03 Truck 08 Truck, Platform Arrowboard / Message 56 57 Attenuator w/ Arrowboard **Material Options** Description Code Description Code 23F 03D Gabions (Rock Baskest All Sizes) Fence, Silt (Filter Fabric) Rip Rap Wire 93L 05D Sand Bags Wattles 11D 07M Stone (Rip Rap, etc.) 12D Stakes 36S **Lighting Lamps**

#### Statewide Average Accomplishment

#### 49.00 - Fixtures (Rural)

99S

Miscellaneous

- 1. Repairs other than lamps, should be reported under **Activity 5271**.
- 2. Use suffix letter "A" for Queen Creek Tunnel.
- 3. Use suffix letter "B" for Mule Pass Tunnel.
- 4. Use suffix letter "E" for Phoenix Central Tunnel.

Arizona Department of Transportation	Program Number:	510
ITD - Highway Maintenance	Activity Number:	5203
Performance Guideline - PeCoS	Effective Date:	7/1/10

#### **Repair Traffic Signals**

# Description and Purpose:

Repair traffic signal systems, detections and features to optimal operating condition.

#### Performance Guideline:

This activity to completed at earliest opportunity after notification and shall include traffic signal, flasher, ramp metering, and call boxes.

#### Statewide Average Crew Size

Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor

Average Crew Size: 2

#### **Equipment Options**

Code Description

01 Pickup

02/03/04 Truck

08 Truck, Platform

09 Truck, Misc

56 Arrowboard / Message

#### Work Method

- 1. Advise local police of malfunction and obtain assistance with vehicular traffic as required.
- 2. Setup required traffic control.
- 3. Make repair, replacement on damaged or failed equipment.
- 4. Document cause of failure and corrective measures involving control equipment related failures on cabinet trouble call card.
- 5. Prepare repair tag with full description of failure for equipment being returned for refurbishing.
- 6. Remove traffic control devices.

		N	Material Options		
Code	Description	Code	Description	Code	Description
05S	Repair T/S Equipment	12S	T/S Mounts Complete	18S	Poles 15' & Less
06S	Wire F/Loops	13S	T/S & Ped Signal Heads	19S	Poles B,C,D,E,F,G
10S	Visors	14S	Ped Modules	20S	Poles, Other
11S	T/S Signals & Backplates	17S	T/S Lenses	35S	T/S LED's
				99S	Miscellaneous

# Statewide Average Daily Production

#### 1.31 - Features

- 1. In events involving vehicular damage to state property report as **Activity 5203-D**. The assigned personnel will see that a damage report, including estimated repair costs, is forwarded to Risk Management.
- 2. Replace inoperative LED's report as Activity 5203-L.

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	510 <b>5204</b>	
Performance Guideline - PeCoS	erformance Guideline - PeCoS Effective Date:			
Activity:				
	Repair DMS			
Description and Purpose:				
Repair and adjust to maintain unit at optimun	n designed efficiency.			
Performance Guideline:				
This activity should be completed at earliest of	opportunity after notificatio	n.		
Statewide Average Crew Size	Work Method			
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor  Average Crew Size: 3  Equipment Options  Code Description  01 Pickup 02/03/04 Truck 57 Attenuator w/ Arrowboard  Material Options  Code Description  62S VMS Control Board 63S VMS Power Supply 64S VMS Module 65S VMS Front Panel	2 Make re equipme 3. Docume involvin 4. Prepare equipme 5. Test & 6. Comple	required traffic control devices, epair, replacement on damaged ent.  ent cause of failure & correctiving control equipment on trouble repair tag with full description ent being returned for refurbis observe all control systems for the all documentation. The traffic control devices.	d or failed e measures e call card. n of failure for hing.	
65S VMS Front Panel 66S VMS PC Board				
Statewide Average Accomplishment	IL			
	1.02 - Features			
Notes:				
N/A				

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	Suffix Required	Program Number: Activity Number: Effective Date:	510 <b>5205</b> <b>7/1/10</b>
Activity:			
	Repair FMS Equipment		
Description and Purpose:			
Repair and adjust to maintain at optimum	designed efficiency.		
Performance Guideline:			
This activity to be completed at earliest op	portunity after notification.		
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor  Average Crew Size: 2  Equipment Options Code Description  01 Pickup 02/03/04 Truck  Material Options Code Description  67S Transformer Cabinet	2. Make repa equipment 3. Document involving of 4. Prepare re equipment 5. Test & obsoperation. 6. Complete a 7. Remove tr	uired traffic control devices ir, replacement on damage cause of failure & corrective ontrol equipment on troub pair tag with full description being returned for refurbinerve all control systems for all documentation. affic control devices.	ed or failed ve measures le call card. on of failure for shing.
68S 341 Control Cabinet w/ Camera 99S Miscellaneous			
Statewide Average Accomplishment	1.22 Fastures		
Notos	1.22 - Features		
Notes:  1. Use the following suffix letter w	hen reporting:		
<ul><li>A. Loop Monitor Station</li><li>B. Camera System</li><li>C. Ramp Metering</li><li>D. Transformer Cabinet</li></ul>	G. FMS Updates ( H. Data Communio J. Passive Acousti K. Wire Theft / Va	c Detection	atabase, etc.)

E. Node Room

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		Program Number: Activity Number: Effective Date:	510 <b>5206</b> <b>7/1/10</b>
Activity:		Effective Bute.	77 17 10
	FMS Knock	down	
Description and Purpose:			
Remove damaged equipment, fabrication & a	assemble, install n	ew equipment.	
Performance Guideline:			
This activity to be completed at earliest oppo	ortunity after notifi	ication.	
Statewide Average Crew Size	Work Me	ethod	
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor  Average Crew Size: 2  Equipment Options  Code Description  01 Pickup 02/04 Truck   Material Options  Code Description  10S Visors 11S T/S Signals and Backplates 12S T/S Mounts 18S Poles 15' and Less 67S Transformer Cabinet 68S 341 Cabinet 99S Miscellaneous	2. 3. 4. 5. 6.	Set up required Traffic Control devic Remove all damaged equipment. Procure, fabricate, and assemble repequipment. Install replacement equipment. Test and observe all equipment for procupate all documentation. Remove traffic control.	olacement
Statewide Average Accomplishment			
	0.87 Feat	ures	
Notes: N/A			

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS		Program Number: Activity Number: Effective Date:	510 <b>5255</b> <b>7/1/10</b>
Activity: Repair Malfunctioning or Damaged Roadway 8	& Sign Lighting	Check Environr	nental BMP
Description and Purpose:			
Restore malfunctioning system, luminaries, or fixture knocked down features and accessories to designed damaged roadway and sign lighting features or system of the companion of	efficiency. Realign, was ems.	• •	•
This activity is to be completed at earliest opportunit	ty after notification.		
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor	Set up require	For Outages:  ed traffic control devices	
Average Crew Size: 3	2. Check electric problem. 3. Restore powe	al service, fuses, etc., and rand test.	
Equipment Options  Code Description	4. Remove traffic	c control devices.	

Code Description

01 Pickup

02/03/04 Truck

08 Truck, Platform

- 09 Truck, Misc
- 56 Arrow / Messageboard
- 57 Attenuator w/ Arrowboard
- 71 Compressor

## Material Options

Code Description

- 18S Poles 15' and Less
- 19S Poles B,C,D,E,F,G
- 20S Poles, Other
- 23S Ballasts
- 29S Luminaries
- 36S Lighting Lamps
- 43S Lighting Contactors
- 61S Mast Arms
- 99S Miscellaneous

#### For Knockdown:

- 1. Set up required traffic control devices.
- 2. Remove power from circuit, assemble and erect feature.
- 3. Paint and renumber feature, restore power and test.
- 4. Remove traffic control devices.

#### Statewide Average Accomplishment

#### 4.49 - Features

- 1. In events involving vehicular damage to state property, report as **Activity 5255-D**. The assigned personnel will see that a damage report, including estimated repair costs, is forwarded to Risk Management.
- 2. Material for Rest Areas will be provided by the Maintenance Org.
- 3. For Wire Theft report as **Activity 5255-A.**

Arizona Department of Transportation

ITD - Highway Maintenance

Program Number: 510

Activity Number: 5271

Performance Guideline - PeCoS

Effective Date: 7/1/10

Activity:

## **Restore Tunnel Lighting Outage**

# **Description and Purpose:**

Restore fixtures to designed optimum efficiency.

#### Performance Guideline:

Provide repairs to restore system to normal operation. This includes vehicle damage, single outage or whole circuit outage. Debris to be cleared ASAP. Repairs to be accomplished at the earliest opportunity after notification.

# Statewide Average Crew Size

Traffic Signal Lighting Tech I & II Traffic Signal Lighting Supervisor

Average Crew Size: 4

#### **Equipment Options**

Code Description

01 Pickup 02/03/04 Truck

08 Truck, Platform

- 56 Arrowboard w/ Message
- 57 Attenuator w/ Arrowboard

# Material Options

Code Description

09S Electrical Wire

23S Ballasts

29S Luminaries

36S Lighting Lamps

99S Miscellaneous

# Work Method

- 1. Set up required traffic control devices.
- 2. Remove debris, as necessary.
- 3. Check equipment for proper operation.
- 4. Replace defective equipment.
- 5. Test system and perform visual inspection.
- 6. Remove traffic control devices.

# Statewide Average Accomplishment

## 250.00 - Fixtures

#### Notes:

1. Use the following suffix letters to designate the tunnel work is being accomplished on:

Queen Creek Tunnel - Activity 5271-A Mule Pass Tunnel - Activity 5271-B Phoenix Central Tunnel - Activity 5271-E

2. In events involving vehicular damage to state property, report on **Activity 5271-D**. The assigned personnel will see that a damage report, including estimated repair costs, is forwarded to Risk Management.

Arizona Department of Transportation Program Number: 540 ITD - Highway Maintenance **Activity Number:** 5401 Performance Guideline - PeCoS Effective Date: 7/1/10 Activity: **Tunnel: Weekly Scheduled Maintenance** Description and Purpose: Recommended activity frequency is 52 times per year maintain safe air supply in tunnel. Performance Guideline: This activity will be scheduled and performed on a weekly basis. Statewide Average Crew Size Work Method Traffic Signal Lighting Tech II Clean all equipment and switch gear. 1. HOT 4 2. Check / run required test for all fans. Highway Operations Supervisor 3. Record all malfunctions to be repaired later. Relamp lights or indicators as required. 4. Average Crew Size: 3 **Equipment Options** Code Description 01 **Pickup** Material Options Description Code 05X Diesel Fuel 94Z Tunnel Matr'l Misc / N.O.C. Statewide Average Accomplishment 10.23 - Labor Hours Notes: When working in Vent Room 1 - report as Activity 5401-A. 1. When working in Vent Room 2 - report as Activity 5401-B. 2. 3. When working in Vent Room 3 - report as Activity 5401-C. 4. When working in Vent Room 4 - report as Activity 5401-D. 5. When working in Control Room - report as Activity 5401-E. When working in Generator Room - report as Activity 5401-F. 6. 7. When working on the Lighting System - report as Activity 5401-L 8. When performing work for Carbon Monoxide Sensor Maintenance - report as Activity 5401-M 9. When working on PLC Issues - report as Activity 5401-P

When working on the Fan Controls - report as Activity 5401-Q

When working on Computer Issues - report as Activity 5401-R When working on the Hydraulics System - report as Activity 5401-S

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Arizona Department of Transportation		Program Number:	540
TD - Highway Maintenance		Activity Number:	5402
Performance Guideline - PeCoS			7/1/10
Activity:			
Tunnel: Semi-Annua	al Scheduled Maintei	nance	
Description and Purpose:			
Recommended activity frequency is 2 times per year; ma	aintain safe air supply i	n tunnel.	
Performance Guideline:			
This activity will be scheduled and performed on a semi-	annual basis.		
Statewide Average Crew Size	Work Method		
Traffic Signal Lighting Tech II HOT 4 Highway Operations Supervisor  Average Crew Size: 3  Equipment Options Code Description  01 Pickup  Material Options Code Description  94Z Tunnel Material Miscellaneous / N.O.C.	2. Replace a ductwork.	all supply and exhaust fa	rs and clean a
Statewide Average Accomplishment	Labor Hours		
Notes:	Labor Hours		
<ol> <li>When working in Vent Room 1 - report as Ac</li> <li>When working in Vent Room 2 - report as Ac</li> <li>When working in Vent Room 3 - report as Ac</li> <li>When working in Vent Room 4 - report as Ac</li> <li>When working in Generator Room - report as</li> </ol>	tivity 5402-B. tivity 5402-C. tivity 5402-D.		

Arizona Department of Transportation Program Number: 540 ITD - Highway Maintenance **Activity Number:** 5403 Performance Guideline - PeCoS Effective Date: 7/1/10 Activity: **Tunnel: Emergency Repairs** Description and Purpose: Repair and/or replace existing systems. Performance Guideline: Call Manufacture's rep when necessary. This activity is to be completed at the earliest opportunity to insure the safety and convenience of the public. Statewide Average Crew Size Work Method Traffic Signal Lighting Tech II HOT 4 Evaluate the situation. 1. Highway Operations Supervisor Inform TOC of the situation. 2. 3. Notify upper management of the situation. Average Crew Size: 3 4. Proceed with corrective measures. Note location by suffix. 5. **Equipment Options** Description Code 01 **Pickup** Material Options Code Description 94Z Tunnel Material Miscellaneous / N.O.C. Statewide Average Accomplishment 2.53 - Labor Hours Notes: When working in Vent Room 1 - report as Activity 5403-A. 1. When working in Vent Room 2 - report as Activity 5403-B. 2. When working in Vent Room 3 - report as **Activity 5403-C**. 3. When working in Vent Room 4 - report as Activity 5403-D. 4. 5. When working in Control Room - report as Activity 5403-E. When working in Generator Room - report as Activity 5403-F. 6. 7. When working on the Lighting System - report as Activity 5403-L 8. When performing work for Carbon Monoxide Sensor Maintenance - report as Activity 5403-M 9. When working on PLC Issues - report as Activity 5403-P

When working on the Fan Controls - report as Activity 5403-Q

When working on Computer Issues - report as Activity 5403-R When working on the Hydraulics System - report as Activity 5403-S

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Arizona Department of Transportation	Suffix Required	Program Number:	540
ITD - Highway Maintenance	-	Activity Number:	5404
Performance Guideline - PeCoS		Effective Date:	7/1/10

Tunnel: Contract Maintenance Check Environmental BMP

# Description and Purpose:

Recommended activity frequency is 1 time per year; cleaning of tile, light lens, fire and phone cabinets is required by contract. Cleaning and calibrating high voltage switch gear, roadway supply and exhaust fans.

# Performance Guideline:

Performed quarterly by vendor and monitored by ADOT. (See **Work Method A**)
Performed annually by vendor and ADOT, monitored by ADOT. (See **Work Method B**)

Work M	
1	4
2. 3. 4.	WORK METHOD A: <sup>1</sup> Coordinate scheduling between vendor, City and ADOT for traffic control. Monitor vendor for compliance with contract. Oversee traffic control for safety to the motoring Notify traffic operations at the start and finish of contract work.  WORK METHOD B: <sup>1</sup>
1. 2.	Monitor vendor for compliance with contract.  Notify traffic operations at the start and finish.
Options	
Code	Description
23F 93L 07M	Fence, Silt (Filter Fabric) Sand Bags Stone (Rip Rap, etc.)
	3. 4. 1. 2. Options Code

# Statewide Average Accomplishment

Stakes

#### 10.00 - Labor Hours

Tunnel Matr'l Misc / N.O.C.

#### Notes:

12D

1. Report only one method per Crew work report. Use appropriate suffix letter to designate method used as follows:

When using Work Method A report under **Activity 5404-A**. When using Work Method B report under **Activity 5404-B**.

r	<del></del>		n = -, ,	- 10
	ent of Transportation	Suffix Required	Program Number:	540
ITD - Highway I			Activity Number:	5409
	uideline - PeCoS		Effective Date:	7/1/10
Activity:				
	Т	unnel: Miscellaneous		
Description and F	Purpose:			
		y other activity associated with the	e work being done.	
Performance Guid	deline:			
This activity shall through 5404.	be used only for tunnel related	d work which cannot be reasonab	oly performed as <b>Activi</b>	ties 5401
The following suf	fix letters can be used:			
A.	Government			
В.	Engineering			
C.	Light Rail			
D.	Other			
Statewide Average	ge Accomplishment			
		19.17 - Labor Hours		
Notes:				
N/A				

Arizona Department of Transportation Program Number: 600 ITD - Highway Maintenance **Activity Number:** 602 Performance Guideline - PeCoS Effective Date: 7/1/10

Activity:

## **Record Keeping**

## **Description and Purpose:**

Assist the Org in the preparation and maintenance of Org records and reports.

#### Performance Guideline:

This activity will consist of performing record keeping work in a timely, efficient and legible manner.

# Statewide Average Crew Size

Highway Worker

HOT 1 / 2 / 3 / 4

Hwy. Sign Fabricator II

Average Crew Size:

## **Equipment Options**

Code Description

01 Pickup

# Work Method

Assignments under this activity may 1. include, but are not limited to, the following:

Daily Work Reports

Equipment records and reports

Feature Inventory <sup>1</sup>

Levels of Service 2

Fixed Assets Inventory <sup>3</sup> Material receipts and issues Material inventory assignment Monthly production reports

Monthly crew activity reports Risk Management reports Material Reconciliation 4

## Material Options

Code Description

N/A

# Statewide Average Accomplishment

#### 3.69 - Labor Hours

#### Notes:

All work for Feature Inventory System (FIS) shall be reported as follows: 1.

In Office: 602-A On Roadway: Roadway Maintenance 1591-A Training: 605-J On Roadway: **Natural Resources Only** 1491-A

All work for Levels of Service (LOS) shall be reported as follows: 2.

In Office: 602-B On Roadway: **Roadway Maintenance** 1591-B Training: 605-B On Roadway: Signing 451-C Meetings: 902-M On Roadway: **Natural Resources** 1491-B On Roadway: Striping 421-C

- All work for Sign Management System (SMS) shall be reported as follows: 3. Signing: 602-S
- 4. Taking Inventory for Fixed Assets, report as Activity 602-F.
- When conducting Material Reconciliation, report as Activity 602-R. 5.
- When working on Org Work Plans, report as Activity 602-P. 6.

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	603
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

#### **Building and Yard Maintenance**

#### **Description and Purpose:**

This activity shall be used for repair and upkeep of maintenance yards and buildings when performed by maintenance Org personnel.

# Performance Guideline:

All work charged to this activity must be described in the comments section of the Crew Work Report. Describe the specific work performed.

The following suffix letters shall be used for the work indicated:

- A. Water Samples at Maintenance Facilities
- B. Hauling Water for Maintenance Yard
- C. Generator Usage (in Yard, i.e. No Electric in Camp)
- G. Grounds Keeping / General Clean Up <sup>2</sup>
- H. Clean Mitigations for Storm Water Pollution Prevention Plan
- I. Install Mitigations for Storm Water Pollution Prevention Plan
- P. Maintenance of Tools & Purchased Equipment
- R. Haul Rubber
- S. Security Response
- V. Light Duty Assignment
- W. Inspection for Storm Water Pollution Prevention Plan
- Y. Power / Water Outage (In Yard Emergencies)

## Statewide Average Accomplishment

#### 9.36 - Labor Hours

- 1. When chemical control of vegetation for building or yard is being accomplished report on **Activity 354-F**.
- 2. All materials used in the maintenance of buildings and yards shall be entered on the crew work report as expenditures on the Expenditure Tab.

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	605
Performance Guideline - PeCoS		Effective Date:	7/1/10

## **Training**

## Description and Purpose

N/A

### Performance Guideline:

To provide training of ADOT personnel in all aspects of highway maintenance, safety, management and practice. All maintenance personnel within an Org shall charge their time to this activity when attending, or traveling to and from authorized training sessions.

- A. Policy and Procedure
- B. Levels of Service (LOS)<sup>2</sup>
- D. Sign Maintenance System (SMS)
- E. Conferences / Seminars / Workshops
- F. Work Method
- G. Safety (Formal Safety Training)
- H. Equipment Operation / Services (Includes CDL)
- J. Feature Inventory, FIS, in classroom or field.
- K. Maintenance Management System (PeCoS)
- L. Material
- M. Other (i.e., New Employee Orientation)
- Q. Preparing or Conducting Training
- R. Online Training
- S. Train the Trainer
- T. Equipment Operator Training & Evaluation Program (EOTEP), in classroom or field.
- W. Simulator Training
- 5. When traveling the day before or the day after report under **Activity 605-5**.

### Statewide Average Accomplishment

### 12.30 - Labor Hours

- 1. When reporting the training on this activity, do not report any hours under the training column on Work Report. (The training column on a Work Report is only for OJT, On the Job Training, being accomplished while working on a roadway activity.)
- 2. Levels of Service performed on the roadway to be reported as **Activity 1591-B**.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Suffix Required
Activity Number: 600
Activity Number: 606
Effective Date: 7/1/10

Activity:

Leave

**Description and Purpose:** 

N/A

## Performance Guideline:

All personnel shall be shown on a leave card daily when leave is taken.

The appropriate suffix letter MUST be reported on the Work Report.

The following suffix letters shall be used:

1 ----

Leave		
Activity	Function	
<u>Letter</u>	<u>Code</u>	<u>Type</u>
A.	300	Annual Leave (New)
B.	303	Annual Leave (Old)
C.	310	Sick Leave
D.	320	Holiday Time
E.	340	Bereavement Time
F.	380	Military Leave
G.	350	Jury Duty Leave
H.	350	Civic Duty Leave
L.	310	Maternity Leave <sup>2</sup>
J.	360	Educational Leave
K.	330	Compensatory Time Used
L.	375	Administrative Leave
M.	630	LWOP (Industrial) Leave Avail. (2 Hrs. Leave/6 Hrs. Industrial)
N.	630	LWOP (Industrial) No Leave Avail. (8 Hrs. Industrial)
P.	640	LWOP (Furlough)
Q.	641	LWOP (Unauthorized)
R.	640	LWOP (Authorized)
S.	311	Family Sick Leave
T.	100	Industrial (Day of Injury <b>ONLY</b> ) <sup>4</sup>
U.	322	Holiday Annual Leave
٧.	370	Recognition Leave
W.	308	Donated Leave Taken
Υ.	321	Holiday Leave Earned

## Statewide Average Accomplishment

#### 11.32 - Labor Hours

#### Notes:

- 1. Each type of leave shall be reported on a separate Work Report.
- 2. Sick leave is used as maternity leave. There is no code with designation of maternity leave.
- 3. In order to maintain historical data these codes are not in alpha/numeric order.
- 4. For the day of the injury, record the number of hours worked under the activity performed (i.e., the activity of the injury). The balance of hours for the day of the injury should be recorded under **Activity 606-T**. This suffix will appear on the pre-edit as "Other Leave With Pay", and will match the BTS. The second day, if they're still out & have sick & annual leave, employees have to use sick leave 1st then annual leave up to 40 hours. At this point, the Org starts reporting them on **Activity 606-M**.

**Worker Frequently Asked Questions** 

A CT CT		ll D	(00
Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance  Performance Guideline - PeCoS	(JSA)	Activity Number: Effective Date:	607
Activity:	(JOR)	Ellective Date.	7/1/10
ACTIVITY:			
	Standby		
Description and Purpose:			
N/A			
Performance Guideline:			
This activity shall be used only when fill-in activitie	es cannot be substituted for pla	anned activities.	
Use this activity for reporting maintenance person The following suffix letters shall be used:	nel time lost for any of the follo	owing reasons:	
A. Equipment Breakdown			
B. Weather			
	ntrol (List Reasons in Comment	•	
G. Installation, Removal or Re	epair of Two-Way Radios in Sta	te Equipment	
Fruit was a shall be recorded an standby on	de company a grace had bagun war	de are an activity and	
Equipment usage shall be recorded on standby on is unable to complete the task, but remains at the		K OH AH ACTIVITY AND	
Standby time shall not be reported for equipment	that is in the maintenance yard	d.	
Statewide Average Accomplishment			
6	5.26 - Labor Hours		
Notes:			
Comments must be entered giving the	reason(s)		

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	609
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

## Work for Other Divisions, Departments or Agencies

## Description and Purpose:

N/A

### Performance Guideline:

This activity shall be used for work performed by maintenance personnel outside the identified responsibility of the state highway system and facilities. A description of the work and the Agency for which work was performed shall be recorded in the comments sections of the Work report.

The appropriate suffix **MUST** be reported on the Work Report.

Use the following suffix letters as indicated:

- A. Department of Public Safety (DPS yards, traffic control for DPS non-accident)
- B. Work for Cities or Counties
- C. Work for Federal Agencies
- D. Work for Materials Division
- E. Motor Vehicle Division (Weighing stations, etc.)
- F. Work for Construction
- G. Work for Aeronautics
- H. Work for Administration (includes District Administration).
- J. General Pickup and Delivery of Supplies or Materials for Various Agencies.
- K. Work for Facilities Maintenance Crew.
- M. Work for R/W Section
- N. Oversize Permit Moves
- R. Work for Department of Corrections.
- S. Work for Other State Agencies.
- U. University (Other)
- V. Light Duty Assignment
- W. Natural Resource Planners Review of Construction Plans (w/ Project #)

## Statewide Average Accomplishment

#### 9.37 - Labor Hours

- 1. DPS requested traffic control for accidents should be reported on **Activity 1580-S**.
- 2. If performing an Annual Fence Inspection on Reservation Lands, report on **Activity 1504-0**.

	epartment of Transportation			Program Number:	600
	ghway Maintenance		(JSA)	Activity Number:	611
	ance Guideline - PeCoS	Effective Date:	7/1/10		
Activity:					
Material	Handling			<b>Check Environm</b>	nental BMP
Descriptio	n and Purpose:				
Haul and	handle supplies and materials.				
Performar	nce Guideline:				
Origin, de	stination and type of non-roadway	y material shall be	written in the com	ments section of the w	ork report.
	Average Crew Size	V	Vork Method		
Highway \					
HOT 1 / 2	. / 3 / 4				
Avorago C	Yrow Sizo. 1				
Average C	Crew Size: 1				
Equipment	Options				
Code	Description				
	·				
01	Pickup				
02/03/04					
05	Tractor				
52	Trailer, Large				
Material Op	otions				
Code	Description				
0040	Description				
	N/A				
0					
Statewide	Average Accomplishment				
		6.56 - Labo	r Hours		
Notes:					
1.	When waiting for Materials Deliver	veries report unde	r Activity 611-D		
2.	Use this activity for hauling scrap		•		
3.	Traffic Signals personnel report r			tock inventory as <b>Acti</b>	vitv 611-R.
4.	If stockpiling snow material repo			, , , , , , , , , , , , , , , , , , ,	.,

Arizona Department of Transportation Suffix Required	Program Number:	600
ITD - Highway Maintenance	Activity Number:	612
Performance Guideline - PeCoS (JSA)	Effective Date:	7/1/10
Activity:		
Work for Equipment Services	Check Environmenta	al BMP
Description and Purpose:		
N/A		
Performance Guideline:		
Mechanical work performed on assigned equipment by maintenance personnel. request of equipment services.	Transportation of equi	pment at the
The following suffix letters shall be used as indicated:		
A. Transport Equipment To or From Shop.		
B. Transport State Equipment to Turn in and Pick up.		
C. Make Minor Repairs		
D. Help Equipment Services with Repairs		
E. Maintain and Repair Equipment Services Facilities.		
F. Pick up Supplies from or for Equipment Services		
<ul><li>G. Change and Repair Tires.</li><li>H. Work on Stripers / Sprayers.</li></ul>		
I. Wait for Fuel Delivery.		
J. Monitor Fuel and Related Work		
K. Miscellaneous		
P. Preventative Maintenance		
W. Car Wash Non-Snow Vehicles		
Chatavilla Averege Accomplishment		
Statewide Average Accomplishment		
6.00 - Labor Hours		
Notes:		
N/A		

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	620
Performance Guideline - PeCoS		Effective Date:	7/1/10

#### Contract Administration - ROADWAY MAINTENANCE

# Description and Purpose:

N/A

## Performance Guideline:

This activity shall be used for any time involved in the administration of Roadway Maintenance contracts by the ORG supervisor or designated representative, such as: scheduling, soliciting, supervision, record keeping, inspections for compliance of contract.<sup>1</sup>

The following suffix letters shall be used as indicated:

- A. Pavement Leveling
- B. Paving
- C. Seal Coat State Traffic Control Seal Coat - Contractor Traffic Control
- D. Pavement Milling and Replacement
- E. Pavement Profiling
- F. Crack Filling w/ Asphalt Rubber
- G. Hydro Vac
- H. Litter Pickup, Highway
- I. Roadway Mechanical Litter Pickup
- J. Guardrail Installation and Repair
- K. Fence Inspection and Minor Repair
- L. Bird Netting
- M. Mechanical Sweeping
- N. Resident Rest Area Maintenance <sup>1</sup>
  Non-Residential Rest Area Maintenance <sup>1</sup>
- O. New Cattle Guard Installation
- P. Flushing
- Q. Pavement Striping
- R. Traffic Control
- S. Declared Emergency Contracts (when specific project # is assigned)
- T. Cable
- U. Miscellaneous Contract Maintenance
- V. New Fence Installation
- W. Sound Wall Repair
- Y. Concrete Repair

## Statewide Average Accomplishment

## 4.22 - Labor Hours

## Notes:

1. Report routine rest area inspections on **Activity 209-4** or **Activity 259-4**. Do not report daily or weekly inspections of Rest Area's on this activity.

# Arizona Department of Transportation Program Number: 600 ITD - Highway Maintenance **SYSTEM CREATED Activity Number:** 622 Performance Guideline - PeCoS Effective Date: 7/1/10 Activity: **Loaned Personnel & Equipment** Description and Purpose: Provides a record of all loaned personnel and equipment. THIS IS SYSTEM GENERATED AND CANNOT BE MANUALLY ENTERED OR EDITED. Performance Guideline: It is required that each maintenance worker and each piece of equipment be reported by the Org to which they are assigned, even though they may be loaned to another Org. This activity shall be used to report only maintenance personnel and equipment on temporary loan to another Org. Maintenance personnel and equipment on loan to another maintenance Org are also reported on the appropriate activity by the BORROWING ORG. The following suffix letter shall be used as indicated: NOTE: This section will be updated soon to reflect auto-622 details. Loaning Personnel or Equipment to a Different District, Area or ORG Outside Α. the PeCoS System. (See Suffix S below) a) All hours worked for the borrowing Org will be recorded under the appropriate activity in the usual RT, OT, CT, Training, Travel, & Traffic columns in a CWR for the borrowing Org. b) These same RT, OT, CT hours recorded in the same columns will be reported under Activity 622 in the *home* Org. 2 DO NOT report Equipment (Suffix E, F, or G) on week-ends or Holidays. Report only on Orgs normally scheduled work days and normal work hours. E. Org Equipment "in shop" for Repairs, Enhancements and/or Maintenance. Report the number of hours the equipment is "In" the Eqp Svcs shop.<sup>1</sup> (Until the Equipment is returned to the Org ready for use.) F. Org Equipment "turned in" to Equipment Services through Transfer. Report the number of hours the equipment has been "turned in" to Equipment Services, until equipment no longer appears on Orgs Pecos Equipment list.1 Record Transfer number in comments. G. Org Equipment "Transferred to" Another Org/District. Report the number of hours, 8 to 10 hours per day, depending on your Orgs normal hourly work day, the equipment has been "Transferred" to another Org/District until the equipment no longer appears on Orgs Pecos Equipment list.<sup>1</sup> **Record Transfer number in comments.** ١. Org Equipment in "Idle Status" S. Loaned Employees Receiving Stipend Pay. Statewide Average Accomplishment Notes:

Arizona Department of Transportation	Suffix Required	Program Number:	600
ITD - Highway Maintenance		Activity Number:	623
Performance Guideline - PeCoS		Effective Date:	7/1/10

#### **Contract Administration - OES**

# Description and Purpose:

N/A

## Performance Guideline:

This activity shall be used for any time involved in the administration of contracts by NRMG Org Manager, Org designated representative, or Contract Specialist, such as: bid preparation, pre-offer conferences, scheduling, soliciting, supervision, record keeping, inspections, etc.

The following suffix letters shall be used as indicated:

- A. Herbicide Spraying / Navajo Nation
- B. Herbicide Spraying / Safety Features
- C. Highway and Building Landscape--Winslow / Holbrook
- D. Building Landscape / Other
- G. Contract Mowing 5' Swath
- H. Litter Pickup, Highway
- N. Noxious Weed Surveys <sup>1</sup>
- S. Declared Emergency Contracts (when specific project # is assigned)
- U. Miscellaneous Maintenance
- V. Tree Pruning / Landscape
- W. Tree Thinning
- Y. Chipping

## Statewide Average Accomplishment

#### 19.00 - Labor Hours

#### Notes:

 Noxious Weed Surveys being accomplished for Materials in source pits, will be recorded on Activity 609-D.

•		of Transportation Suffix Required	Program Number:	600
ΓD - Highway			Activity Number:	624
erformance (	Guide	eline - PeCoS	Effective Date:	7/1/10
ctivity:				
		Contract Administration - Landscape Maint	enance	
escription and	Purpo	ose:		
/A				
erformance Gu	i <mark>idelin</mark>	e:		
esignated repre	esent	used for any time involved in the administration of contract ative, or Contract Specialist, such as: scheduling, soliciting aration, pre-offer conferences, etc.		-
he following si	uffix I	etters shall be used as indicated:		
	A.	Sponsor Adopt-A-Highway		
	B.	Tree Maintenance		
	C.	Backflow Testing		
	D.	Irrigation Maintenance		
	G.	Graffiti Removal		
	H.	Litter Pickup, Highway		
	Κ.	Fence Inspection and Minor Repair		
ſ	N.	Design Reviews Conducted in the Field (Partnerin	g, Field Inspection,	
	_	Final Walk-Throughs, etc.)		
	0.	Landscape Maintenance		
	R.	Traffic Control		
	S.	Declared Emergency Contracts (when specific project #	is assigned)	
	U.	Miscellaneous Maintenance		
`	V.	New Fence Installation		
tatewide Avera	ige Ad	complishment		
		6.81 - Labor Hours		
lotes:				
N/A				
IV/A				

Arizona Department		Suffix Required	Program Number:	600
TD - Highway Mair Performance Guide	ating - PeCoS		Activity Number:  Effective Date:	625 7/1/10
Activity:	eiiie - r e003		Lifective Date.	77 17 10
totivity.	Contract Administra	ation - Traffic Signals & L	iahtina	
Description and Purp		Traine orginals & E	<u></u>	
V/A				
Performance Guidelir	e:			
	used for any time involved in th ited representative, or Contract etc.			
The following suffix	letters shall be used as indicate	d:		
C. D. F. H. R. S. T. U.	Uninterrupted Power Supplies DMS Signs Pole Foundation Installation High Mast Lighting Traffic Control Declared Emergency Contract Traffic Signal Video Detection Miscellaneous Maintenance	ts (when specific project # i	s assigned)	
Statewide Average A	ccomplishment			
	3.4	3 - Labor Hours		
Notes: N/A				

Arizona Department of Transportation Suffix Required ITD - Highway Maintenance	Program Number: Activity Number:	600 <b>626</b>
Performance Guideline - PeCoS	Effective Date:	7/1/10
Activity:		
Contract Administration - Signing & Strip	ping	
Description and Purpose:		
N/A		
Performance Guideline:		
This activity shall be used for any time involved in the administration of contract Org supervisor or designated representative, or Contract Specialist, such as: scl keeping, inspections, etc.		
The following suffix letters shall be used as indicated:		
<ul> <li>R. Traffic Control</li> <li>S. Declared Emergency Contracts (when specific project # i</li> <li>U. Miscellaneous Maintenance</li> </ul>	is assigned)	
Statewide Average Accomplishment		
6.50 - Labor Hours		
Notes:		
IN/A		

Arizona Department of Transportation		Program Number:	700
ITD - Highway Maintenance		Activity Number:	700
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10

Non-Routine Maintenance Check Environmental BMP

Description and Purpose:

N/A

### Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

- 1. Work of a size or scope which exceeds standard maintenance activities, but is too small to contract, not to exceed \$ 193,000 per project.
- 2. Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

Each Org Supervisor shall prepare project proposals for submission to the district for approval. Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as as fill-in activities.

Projects for each Org shall be prioritized for scheduling and performance.

Activity numbers may be assigned at the option of the district, within the limits of the following table:

***	700 - 709	Surfacing	***	NOTE: These activity #'s are to appear as the
***	710 - 719	Roadside		JOB NUMBER in the tracking tab on CWR in
***	720 - 729	Rest Areas		PeCoS.
***	730 - 739	Landscape		Suffix letters may be used, as necessary,
***	740 - 749	Safety		to extend the number of work activities.
* * *	750 - 750	Building and Vard		

\*\*\* 750 - 759 Building and Yard

\*\*\* 760 - 769 Drainage

\*\*\* 770 - 779 Major Structure Repair

\*\*\* 780 - 789 Miscellaneous

\*\*\* 790 - 799 Reserved for assignment by Maintenance Management Services to Statewide Projects

Districts may assign administrative job numbers when fiscal cost data is desired.

Material Options				
Code	Description	Code	Description	
03D 05D 11D	Gabions (Rock Baskets All Sizes) Rip Rap Wire Wattles	12D 23F 93L 07M	Stakes Fence, Silt (Filter Fabric) Sand Bags Stone (Rip Rap, etc.)	

## Statewide Average Accomplishment

### 24.31 - Labor Hours

## Notes:

1. For removal of large / unauthorized signs, use **Job # 790** (ARS 28-648).

Arizona Department of Transportation Program Number: 710
ITD - Highway Maintenance
Performance Guideline - PeCoS
Performance Guideline - PeCoS
Program Number: 710
Effective Date: 7/1/10

Activity:

Traffic Non-Routine Maintenance (ORG 7893 ONLY)

**Check Environmental BMP** 

Description and Purpose:

N/A

#### Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

- 1. Work of a size or scope which exceeds standard maintenance activities, but is too small to contract, not to exceed \$ 193,000 per project.
- 2. Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

The Org Supervisor shall prepare project proposals for submission to the District for approval. Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as fill-in activities.

Projects for each Org shall be prioritized for scheduling and performance.

- \* Activity numbers may be assigned at the option of the district, within the limits of the following table:
  - 701 Cabinet Install
  - 702 Revamp Signal
  - 703 Revamp Lighting
  - 704 New Signal Project
  - 705 Install L.E.D.'s
  - 706 Misc. NOC
  - 707 Install Video Detection
  - \* The above activity numbers are to be entered as "Job Numbers" on Crew Work Reports on the Tracking Tab in PeCoS.

District may assign administrative job numbers when fiscal cost data is desired.

Material Options

Code Description

See Material List

Statewide Average Accomplishment

6.89 - Labor Hours

## Notes:

1. When checking Org Feature Inventory, report under **Activity 602-A (In Office) or Activity 1591-A (On Roadway)**.

Arizona Department of Transportation	Program Number:	720
ITD - Highway Maintenance	Activity Number:	720
Performance Guideline - PeCoS	Effective Date:	7/1/10

Traffic Non-Routine Maintenance (ORG 8199 ONLY) **Check Environmental BMP** 

Description and Purpose:

N/A

### Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

- 1. Work of a size or scope which exceeds standard maintenance activities, but is too small to contract, not to exceed \$ 193,000 per project.
- 2. Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

The Org Supervisor shall prepare project proposals for submission to the District for approval. Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as as fill-in activities.

Projects for each Org shall be prioritized for scheduling and performance.

701 Cabinet install

Activity numbers may be assigned at the option of the district, within the limits of the following table:

702 Revamp Signal	704	New Signal Project	707	Install Video Detection
TUCSON	GLOBE	SAFFORD		REST AREA
750A-Grant	751A-Globe	752A-Saf Mnt		720A-Canoa
750B-Dist	751B-Roos.	752B-Dist		720B-Sac
750C-Const	751C-Supr.	752C-3 Way		722A-TxCyn
750D-3 Pts		752D-Wil		722B-San Simon
750E-Noga.		752E-St.Dvd.		
752G-Oracl.		752F-Doug		
750H-Ca.Gr.				
750I-CG Old				

703 Revamp Lighting

710A Palo Verde

The above activity numbers are to be entered as "Job Numbers" on Crew Work Reports on the Tracking Tab in PeCoS.

Regions / Districts may assign administrative job numbers when fiscal cost data is desired.

If assigned Activity #'s do not best describe work being accomplished, the Org / Regional Supervisor should contact Maintenance Management Services requesting additional Activity #'s be assigned, to avoid

duplication		g
		Material Options
Code	Description	

Statewide Average Accomplishment

See Material List

750K-MVD

### 11.49 - Labor Hours

## Notes:

When checking Org Feature Inventory, report under Activity 602-A (In Office) or Activity 1591-A (On Roadway).

Arizona Department of Transportation Program Number: 730
ITD - Highway Maintenance Activity Number: 730
Performance Guideline - PeCoS Effective Date: 7/1/10

Activity:

Traffic Non-Routine Maintenance (ORG 8899)

**Check Environmental BMP** 

Description and Purpose:

N/A

## Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

The District Traffic Engineer shall prepare project proposals for submission to the Org Supervisor.

Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as as fill-in activities.

707 Install Video Detection708 Install UPS System

The above activity numbers are to be entered as "Job Numbers" on Crew Work Reports on the Tracking Tab in PeCoS.

If assigned Activity #'s do not best describe work being accomplished, the Org / Regional Supervisor should contact MMS requesting additional Activity #'s be assigned, to avoid duplication.

**Material Options** 

Code Description

See Material List

Statewide Average Accomplishment

### 11.63 - Labor Hours

### Notes:

1. When checking Org Feature Inventory, report under **Activity 602-A (In Office) or Activity 1591-A (On Roadway)**.

Arizona Department of Transportation

ITD - Highway Maintenance

Performance Guideline - PeCoS

Suffix Required
Activity Number: 740

Activity Number: 740

Effective Date: 7/1/10

Activity:

Traffic Non-Routine Maintenance (ORG 8599)

**Check Environmental BMP** 

Description and Purpose:

N/A

#### Performance Guideline:

Maintenance work not classified in the routine work program is planned and reported in this activity. This includes the following:

Projects that would improve roadway safety and appearance, reduce maintenance, eliminate maintenance trouble spots, the expansion or extension of existing features, and the installation of new features.

The District Traffic Engineer shall prepare project proposals for submission to the Org Supervisor.

Each proposal shall give location, work description, general work method, planned crew size, planned equipment complement, anticipated material requirements, and number of working days required. Projects shall be of varying size and crew requirements to allow scheduling flexibility as as fill-in activities.

Projects for each Org shall be prioritized for scheduling and performance.

\* Activity numbers may be assigned at the option of the district, within the limits of the following table:

701 Cabinet install 703 Revamp Lighting 710A Palo Verde

702 Revamp Signal 704 New Signal Project 707 Install Video Detection

FLAGSTAFF SNOWFLAKE 740-744 A-Z 745-749 A-Z

- \* The above activity numbers are to be entered as "Job Numbers" on Crew Work Reports on the Tracking Tab in PeCoS.
- \* Suffixes A-Y (excluding O and P) are available and defined by user.

District may assign administrative job numbers when fiscal cost data is desired.

If assigned Activity #'s do not best describe work being accomplished, the Org / Regional Supervisor should contact MMS requesting additional Activity #'s be assigned, to avoid duplication.

Material Options
------------------

Code Description

See Material List

### Statewide Average Accomplishment

### 10.31 - Labor Hours

## Notes:

 When checking Org Feature Inventory, report under Activity 602-A (In Office) or Activity 1591-A (On Roadway).

	Department of Transportation	Program Number:	750
	ighway Maintenance	Activity Number:	750
Perform	ance Guideline - PeCoS	Effective Date:	7/1/10
Activity:			
SIGN FA	CTORY - NON-ROUTINE MAINTENANCE (ORG 9673 ONLY)	Check Environme	ental BMP
Description	on and Purpose:		
N/A			
Performa	nce Guideline:		
	nce work which is not classified in the routine work program, is planned the following:	I and reported in this ac	tivity. This
	1. Projects which improve safe operating conditions or sign production designing and fabricating new equipment not available for purchase.	n by modifying existing	equipment or
	2. Projects to fabricate special materials or displays for other state us	se.	
The Traff	Factory Supervisor shall review and approve all equipment modification fic Operations Engineer or their assignee shall approve all special requestassign Suffix letter designating various projects.		s or displays.
M. N.	Maintenance on Tools Non-District Projects		
	Material Options		
Codo			
Code	Description		
	See Material List		
Statewide	e Average Accomplishment		
	8.23 - Labor Hours		
Notes:			
	21/2		
	N/A		

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	800 <b>891</b>	
Performance Guideline - PeCoS	<u>(JSA)</u>	Effective Date:	7/1/10	
Activity:				
Make Premix Material		Check Environn	nental BMP	
Description and Purpose:				
Windrow mineral aggregate, apply asphalt and mix.				
Performance Guideline:				
Aggregate shall be checked for proper moisture.				
Statewide Average Crew Size	Work Method			
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: 2	available ag 2. Grade aggr 3. Apply liquic applications	ne amount of asphalt needed for gregate. gate into a windrow. asphalt to windrow in multiple tion of asphalt is turned by grader		
Equipment Options  Code Description  10 Grader 61 Oil Distributor 62 Distributor Truck	5. After the fir until the pr cutback. 6. Bring prem	following immediately behind the distribute 5. After the final asphalt application continue until the premix has obtained aeration of cutback.		
Code Description  O6A Salvaged AC pavement  O5B Emulsified Asphalt  O8B Liquid Asphalt (CIP)  O9B Emulsified Asphalt (CIP)  10B Emulsified Petrol Resin (CIP)  17B PASS (CIP)  31L Granite Landscape Aggregate (mulch)  O1M Aggregate Produced  O2M Aggregate Purchased  O3M Sand Produced  O4M Sand Purchased  O5M Cinders - Coarse  O9M Chips Purchase / Cover Matr'l  11M Cinders - Fines				
Statewide Average Accomplishment				
	I - Cubic Yards			
Notes:				

- - Preparatory to Aeration work for production of premix material, report as **Activity 891-A**. A.
  - Drying Wet Material, report as **Activity 891-C**. C.
  - Adding Asphault or Water to existing material, report as **Activity 891-E**. E.
  - Loading and Unloading material from mixing table, report as **Activity 891-H**. Preparing Materials, report as **Activity 891-I**. Н.

Arizona Department of Transportation Program Number: 800
ITD - Highway Maintenance Activity Number: 892
Performance Guideline - PeCoS (JSA) Effective Date: 7/1/10

Activity:

Stockpile Material

**Check Environmental BMP** 

# Description and Purpose:

Haul and stockpile AC mix, aggregate, chips, sand, salvaged AC pavement or cinders from a commercial source, crusher location, borrow pit or mixing table to a stockpile site.

### Performance Guideline:

Normally, only one driver and one truck will be reported on a Daily Work Report. However, several trucks and drivers operating the same day may be placed on a single work report, if they haul from the same pit and all dump at the same location.

Statewide Average Crew Size Work Method Highway Worker 1. HOT 1 / 2 / 3 / 4 Record origin, destination and type of material in the comments section of the Daily Work Report. Average Crew Size: **Equipment Options** Code Description 02/03/04 Truck 05 Tractor \*TO STOCKPILE SNOW MATERIAL 11 Loader **USE ACTIVITY 179-V** Trailer, Large 52 Material Options Description Code See Note #1 Below 23F Fence, Silt (Filter Fabric) 93L Sand Bags

### Statewide Average Accomplishment

## 10,160.41 - Cubic Yard MILES

#### Notes:

1. The following PeCoS material codes shall be used to report/track type material being hauled.

01P AC Mix04P Sand07P Salvage AC pavement20P Rock Mulch02P Aggregate05P Cinders08P Borrow31P Granite Aggregate03P Chips06P Blotter11P Cinders, Fines91P Miscellaneous

No cost for tracking material being hauled will be accrued if the above codes are used as listed in valid material code list. ('P' codes are NOT to be entered in Org HMMI.)

2. Hauling material **ONE** way:

Cubic Yard Mile = Cubic Yards hauled x Half of Actual Round Trip Miles Upon completion of first trip, make note of # of actual miles from odometer.

3. Hauling material **BOTH** directions, report as **Activity 892-B**; ADP will be higher.

Cubic Yard Mile = Cubic Yards hauled x Actual Round Trip Miles

4. If transporting material for a specific job, report on job activity.

	•	of Transportation				Program Number:	800
	ghway Main					Activity Number:	897
	ance Guide	eline - PeCoS			<u>(JSA)</u>	Effective Date:	7/1/10
Activity:							
Screen N	/laterial					Check Environn	nental BMP
Description	on and Purp	ose:					
Screen Ma	aterial for us	se on roadway.					
Performa	nce Guidelin	ie:					
N/A							
Statewide	Average Cr	ew Size		Work N	Method		
Highway ' HOT 1 / 2	2/3/4			1. 2.		rial onto screen with lo rial in stockpile.	ader.
Average (	Crew Size:	2					
Equipment	Options			1			
Code	Description	n		1			
03/04	Truck						
11	Loader	<b>***</b>					
52	Trailer, La	rge					
Material O	otions			1			
Code	Description	<u></u>		1			
	See Note :	# 1 Below.					
Statewide	Average A	ccomplishment		1			
			80.90 - Cı	ıbic Yaı	rds		
Notes:							
	1. The fol	llowing codes shall be	e used to identify	the type	of material	being screened:	
	02P	Aggregate	04P	Sand	06P	Blotter	
	03P	Chips	05P	Cinders		Salvage AC Pavemen	t
		•			20P	Rock Mulch	
		or tracking material b					
	as listed i	n valid material code	list. ('P' codes	are NO	Γ to be ente	ered in Org HMMI.)	

ITD - Highway Maintenance	Suffix Required	Program Number: Activity Number:	800 <b>899</b>
Performance Guideline - PeCoS	(JSA)	Effective Date:	7/1/10
Activity:		*	
Other Material Operations		<b>Check Environm</b>	ental BMP
Description and Purpose:			
This activity shall be used only for work related Activity 891 through Activity 897. Proper saf			performed as
Performance Guideline:			
Overhead and support work related to maintena activity.	inco materiais nandiing shall be i	eported on this	
The following suffix letters shall be used:			
	al (Surface & Base Material) nd Material Storage Sites and Ro	ads	
This list is not all-inclusive. Other unclassified ractivity.	material overhead support work	may be charged to this	
Statewide Average Accomplishment			
	9.56 - Labor Hours		

Asiana Danasharant of Turnanashakina	December Number	
Arizona Department of Transportation ITD - Highway Maintenance	Program Number: Activity Number:	900 <b>9001</b>
Performance Guideline - PeCoS	Effective Date:	7/1/10
Activity:	7	
Engineering Administra	tion - ORG 7804 ONLY	
Description and Purpose:		
N/A		
Performance Guideline:		
This activity shall be used for work performed in support of Engineering Administration.	of Org 7804 which is related to various	components of
Statewide Average Accomplishment		
9.37 Labo	or Hours	
Notes:		
N/A		

Arizona Department of Transportation	Program Number:	900
ITD - Highway Maintenance Performance Guideline - PeCoS	Activity Number:  Effective Date:	9002 7/1/10
Activity:	Effective Bate.	77 17 10
Review Traffic Control F	Plans - ORG 7804 ONLY	
Description and Purpose:		
N/A		
Performance Guideline:		
This activity shall be used for work performed in support Reviewing Traffic Control Plans.	of Org 7804 which is related to various	components of
Statewide Average Accomplishment		
9.33 Lab	or Hours	
Notes:		
N/A		

	<b>To</b> No. 1	
Arizona Department of Transportation	Program Number:	900
ITD - Highway Maintenance  Performance Guideline - PeCoS	Activity Number: Effective Date:	9003 7/1/10
Activity:	Lifective Date.	77 17 10
Field Review - OR	RG 7804 ONLY	
Description and Purpose:		
N/A		
Performance Guideline:		
This activity shall be used for work performed in support o conducting Field Reviews.	f Org 7804 which is related to various	components of
Statewide Average Accomplishment		
3.50 Labo	r Hours	
Notes:		
N/A		

	To N	
Arizona Department of Transportation ITD - Highway Maintenance	Program Number: Activity Number:	900 <b>901</b>
Performance Guideline - PeCoS	Effective Date:	7/1/10
Activity:	Encouve Date.	77 17 10
Administrative Su	ıpport	
Description and Purpose:		
N/A		
Performance Guideline:		
Maintenance Superintendents, Maintenance Analysts, Administr regularly assigned to the administrative support of a maintenan activity.		•
A separate Daily Work Report must be completed for each day	worked.	
Maintenance personnel temporarily working for District Adminis <b>Activity 609-H</b> .	tration, Permits, Safety, etc. are	reported as
Actual work being accomplished & for whom shall be recorded	in the comments section of the D	aily Work Report
Statewide Average Accomplishment		
8.86 - Labor Ho	ours	
Notes:		

Arizona Department of Transportation Program Number: **Suffix Required** 900 ITD - Highway Maintenance Activity Number: 902 Performance Guideline - PeCoS Effective Date: 7/1/10 Activity: Other Support Activity

Description and Purpose:

N/A

## Performance Guideline:

This activity shall be used for work performed in support of a maintenance ORG which is not related to roadway maintenance.1

The following suffix letters should be used:

- Α. **Org Safety Representative Duties**
- Panel Interviews В.
- State Service Job Interview C.
- State / Regional / District / Org Meetings, including Safety D.
- **EPAS Review & Preparation** F.
- G. Special Hearings (i.e. Incident Review Board, others)
- H. CDL (Testing, Physicals, Drug Screening)<sup>2</sup>
- **Employee Appreciation** J.
- Equipment Roadeo (See Exception)<sup>3</sup> K.
- Miscellaneous L.
- Levels of Service (Meetings, etc. Not on Roadway)<sup>4</sup> M.
- Design Reviews (Partnering, etc., Conducted in an Office / Meeting Environment) N.
- Prepare / Conduct Meeting Q.
- Training Officer / Coordinator / Signal / Permits (ONLY-Being Paid by Maintenance) R.
- S. Natural Resource Contract Writing (Org 9140 ONLY)
- T. Equipment Certification - Monitor / Examiner / Trainer
- ٧. Computer Support (Org 9856 use ONLY)
- General Environmental Clearance Review / Write (Planners ONLY) W.
- **Weather Related Data Gathering** WD.

### Statewide Average Accomplishment

#### 8.47 - Labor Hours

- When traveling day before or after actual meeting, training, etc, report under Activity 605-5. 1.
- CDL (equip. operation) training to be reported is reported on Activity 605-H. 2.
- The transportation of equipment related to the Equipment Roadeo shall be reported as Activity 905-K. 3.
- Levels of Service accomplished on the roadway is reported on Activity 1591-B. OES/NRMG report on 4. Activity 1491-B.
- All "field" work, such as field inspections, final walk-thrus, etc. report on Activity 1591-N. Work will be 5. locations required.

Arizona Department of Transportation		Program Number:	900
ITD - Highway Maintenance		Activity Number:	903
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Sup	ervision		
Description and Purpose:			
Manage, coordinate and assist in multiple work activities	as supervisor of a Main	tenance Org.	
Performance Guideline:			
Supervision shall be distributed between the Org Supervi	sor and the Lead Persor	n. See below for guide	elines in
reporting supervision by the lead person. <sup>1</sup>			
	16		
Statewide Average Crew Size	Work Method		
Supervisor			
Average Crew Size: 1			
Average crew size.			
Equipment Options			
Code Description			
01 Pickup			
Material Options			
Code Description			
N/A			
14/1			
Statewide Average Accomplishment			
7.56 - L	abor Hours		
Notes:			
<ol> <li>When the Lead Person has been designated a</li> </ol>		s been given responsib	oility for the
Org, their time shall be reported on this activit			
2. Whenever the Supervisor works on a roadway		der applicable activity.	
<ol><li>When dealing with personnel issues, report as</li></ol>	Activity 903-B.		

Arizona D	Department of Transportation		Program Number:	900
ITD - Hi	ghway Maintenance		Activity Number:	904
Perform	erformance Guideline - PeCoS		Effective Date:	7/1/10
Activity:				
	Lead Person	(Supervision)		
Description	on and Purpose:			
Under the maintena	e direction of the maintenance supervisor, assist in nce Org.	managing and coord	linating work activities	in a
Performa	nce Guideline:			
	persons time will be reported on this activity only a lead person is acting in place of the supervisor, the			e supervisor.
<u>Statewide</u>	e Average Crew Size	Work Method		
Lead Pers	Son Crew Size: 1			
Equipment	t Options			
Code	Description			
01	Pickup			
_				
Material O	ptions			
Code	Description			
	N/A			
Statewide	e Average Accomplishment			
Statevia	6.35 - Lai	oor Hours		
Notes o	<b>3.</b> 22			
Notes:	Whenever the Lead Person works as part of a cr	rew on a roadway act	livity, report time under	r that activity.

Arizona Department of Transportation		Program Number:	900
ITD - Highway Maintenance	(10.1)	Activity Number:	905
Performance Guideline - PeCoS  Activity:	(JSA)	Effective Date:	7/1/10
	rt Equipment		
Description and Purpose:			
Transportation of equipment that is independent of any	other work activity pe	erformance.	
Performance Guideline:			
Labor hours and equipment usage are to be reported or	this activity when:		
<ol> <li>Equipment is Moved from Org to Org.</li> <li>Equipment is Moved from District to District.</li> </ol>	3. Equipment	is Moved within Org Bo	oundaries.
If you check the box on the Equipment Tab "Equipolation of the Will record equipment hours but not costs.1	pment is transport	ed and not used" the	en the system
Statewide Average Crew Size	Work Method		
Highway Worker			
HOT 1 / 2 / 3 / 4			
Average Crew Size: 1			
Equipment Options			
Code Description			
02/03/04 Truck			
05 Tractor			
52 Trailer, Large			
Material Options	_		
Code Description	_		
N/A			
Statewide Average Accomplishment			
8.74 - L	abor Hours		
Notes:			
<ol> <li>Equipment transported for Equipment Certifica</li> <li>Equipment transporting, as part of "Reimbursa</li> <li>(Use of suffix is important for reimburseme</li> <li>The transportation of equipment related to the</li> </ol>	ble Transport Service ent tracking purposes.	es", shall be reported as	_

- The transportation of equipment related to the Equipment Roadeo shall be reported as **Activity 905-K**. The transportation of State equipment to/from Equip. Svcs. shop shall be reported on **Activity 612-A**.

	ent of Transportation Suffix Required	Program Number:	900
ITD - Highway		Activity Number:	950
	Guideline - PeCoS	Effective Date:	7/1/10
Activity:			
	Contract Maintenance Services Manager - O	RG 9850 ONLY	
Performance Gui	deline:		
This Activity is for position.	or use by the Contract Maintenance Services Manager or	support persons workin	ig in the Manage
The following su	uffix letters should be used:		
Α.	Contract Review & Support		
В. С.	Research and Development Strategic Planning		
D.	Administrative Support		
E.	Budget		
F.	IGA		
G. H.	Personnel Issues EPAS Review		
	LI NO REVIEW		
	inclusive. There may be other unclassified support white letters are required, Districts must coordinate with Maint		
Statewide Average	ge Accomplishment		
otatewide Averag	8.03 - Labor Hours		
Notes:			
Notes.			
N/A			
İ			

Arizona Department	of Transportation Suffix Required	Program Number:	900
ITD - Highway Ma		Activity Number:	951
Performance Guid		Effective Date:	7/1/10
Activity:			
	Solicitation and Contract Support - ORG 9	9850 ONLY	
Performance Guidel	ine:		
Manager and Specif	ication Writers shall be planned and reported under this	Activity.	
The 6-11-11-11-11-11-11-11-11-11-11-11-11-11	Letters should be seed		
The following suffix	letters should be used:		
A.	Solicitation Development		
B.	Specification Writing		
C.	Pre-Offers		
D.	Bid Openings and Evaluations		
E.	Post Award Conference		
F.	Amendments		
G. H.	Procurement Issues Miscollaneous Contract Support		
п.	Miscellaneous Contract Support		
	clusive. There may be other unclassified support which ers are required, Districts must coordinate with Mainten  Accomplishment		
Statewide Average A	9.99 - Labor Hours		
Notes:	,,,, <u> </u>		
N/A			

	ent of Transportation Suffix Required	Program Number:	900
ITD - Highway I	Maintenance	Activity Number:	952
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
	Contract Maintenance Services - ORG 9	9850 ONLY	
Performance Guid	deline:		
Personnel regular reported under th	rly assigned to the administrative support of Contract Ma his Activity.	aintenance Services sha	l be planned ar
The following suf	ffix letters should be used:		
A.	Budget Projects		
D.	Strategic Planning		
E.	Administrative Projects		
F.	PeCoS Budget / Work Adjustment		
G.	PeCoS Daily Work Reports		
	D-O-C Franciscus Fisher / Corpostion		
H.	PeCoS Expenditure Entry / Correction		
This list is not all additional suffix I duplication.	PeCoS Expenditure Entry / Correction inclusive. There may be other unclassified support which the etters are required, Districts must coordinate with Maint ge Accomplishment		
This list is not all additional suffix I duplication.	inclusive. There may be other unclassified support which letters are required, Districts must coordinate with Maint		
This list is not all additional suffix I duplication.	inclusive. There may be other unclassified support which the same required, Districts must coordinate with Maint ge Accomplishment		
This list is not all additional suffix I duplication.  Statewide Average	inclusive. There may be other unclassified support which the same required, Districts must coordinate with Maint ge Accomplishment		
This list is not all additional suffix I duplication.  Statewide Average  Notes:	inclusive. There may be other unclassified support which the same required, Districts must coordinate with Maint ge Accomplishment		
This list is not all additional suffix I duplication.  Statewide Average	inclusive. There may be other unclassified support which the same required, Districts must coordinate with Maint ge Accomplishment		
This list is not all additional suffix I duplication.  Statewide Average  Notes:	inclusive. There may be other unclassified support which the same required, Districts must coordinate with Maint ge Accomplishment		
This list is not all additional suffix I duplication.  Statewide Average  Notes:	inclusive. There may be other unclassified support which the same required, Districts must coordinate with Maint ge Accomplishment		

	ent of Transportation Suffix Required	Program Number:	900
ITD - Highway	маілтепапсе suideline - PeCoS	Activity Number: Effective Date:	953
Activity:	didellile - Pecos	Effective Date.	7/1/10
Activity.			
	Contract Maintenance Services - Other Support	- ORG 9850 ONLY	
Performance Gui	deline:		
	I be used for work performed in support of a non-maintental that is not related to roadway maintenance.	enance org or in support	of a
The following suf	ffix letters should be used:		
A.	Panel Interviews		
B.	State Service Job Interview		
C.	State / Regional / District / Org / Group Meetings		
D.	CMS Team Meetings (Safety, Org, etc.)		
I.	Miscellaneous		
J.	Procurement Meetings		
additional suffix l duplication.	inclusive. There may be other unclassified support which letters are required, Districts must coordinate with Maint		
Statewide Average			
	1.61 - Labor Hours		
Notes:			
21/2			
N/A			

Arizona Department of Transportation	Suffix Required	Program Number:	900
ITD - Highway Maintenance		Activity Number:	970
Performance Guideline - PeCoS		Effective Date:	7/1/10

### Traffic Operations Center - Maintenance - ORG 9068 ONLY

## Performance Guideline:

EDP and Transportation Engineering Specialist personnel regularly assigned to the Traffic Operations Center, and paid by Central Maintenance funds, shall be planned and reported under this Activity.

The following suffix letters shall be used:

- A. UNIX Hardware
- B. UNIX Administration
- C. PC Hardware
- D. PC Administration
- E. FMS Software
- F. Telecommunications
- G. Networks
- H. Meetings
- I. Project Management
- J. Data Analysis / Research
- K. Field Work
- L. Joint Venture
- M. Documentation
- N. Procurement
- O. Other
- Q. Incident Management
- R. Support Services
- S. System Support

This list is not all inclusive. There may be other unclassified support which may be charged to this activity. If additional suffix letters are required, Districts must coordinate with Maintenance Management Services to avoid duplication.

## Statewide Average Accomplishment

### 53.62 - Labor Hours

- 1. Training hours reported on this activity, under the "Training" column of the Daily Work Report, is limited to On-the-Job training (OJT): Training received for new software or hardward provided by vendors, consultants or ADOT Construction specific to systems that are operated and/or maintained by TOC personnel; and where such training is included in the cost of the product.
- 2. All formal training, given in classroom atomsphere, is reported on **Activity 605**, using the appropriate suffix letter.
- 3. Preparing or conducting training is reported on **Activity 902-Q**.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9102
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract Pavement Leveling		Check Environm	ental BMP
Description and Purpose:			
This activity shall be limited to pavement leveling perform	ned by contract.		
Performance Guideline:			
Pavement leveling shall be performed in accordance with Roadway Locations where contract is accomplished shall		act.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
			ļ
Varies			
Equipment Options			
Code Description			
Varies			
vuites			
Material Options			
Code Description			
Varies			
varies			
Statewide Average Accomplishment			
2.5	6 Tons		
Notes:			
1. If incidental costs occur, such as material or to	raffic control provided b	w ADOT than thay sha	ll be reported
<ol> <li>If incidental costs occur, such as material or to under this Activity.</li> </ol>	arric control provided b	y ADOT, then they sha	ii be reported

2. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona De	partment of Transportation		Program Number:	910
	Highway Maintenance		Activity Number:	9103
	nce Guideline - PeCoS		Effective Date:	7/1/10
Activity:			•	
Contract (	On Call Concrete Repairs		Check Environm	nental BMP
Description	and Purpose:			
This activity	y shall be limited to on call concrete performed b	y contract.		
Performano	ce Guideline:			
	epair or replacement shall be performed in accord ocations where contract is accomplished shall be		of the contract.	
Statewide /	Average Crew Size	Work Method		
Average Cr	rew Size: Varies			
Equipment (	Options			
ī	Description			
	Varies			
Material Opt				
Code	Description			
	Varies			
Statewide /	Average Accomplishment	JI.		
		2 - Dollars		
Notes:		-		
1.				
	This activity is planned as an Expenditure A Expenditure Tab. The inventory will be dollars	•	-	the

3.

All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	910 <b>9105</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract Paving		Check Environm	nental BMP
Description and Purpose:			
This activity shall include all asphaltic concrete paving բ	performed by contract.		
Performance Guideline:			
Paving shall be performed in accordance with the terms Roadway Locations where contract is accomplished sha			
Statewide Average Crew Size	Work Method		
Average Crew Size:			_
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
varies			
Statewide Average Accomplishment			
0.67 - 1	12' Lane Miles		
Notes:			
1. If incidental costs occur, such as material or	traffic control provided	by ADOT, then they sha	ıll be reported
on this Activity.			
2. All contract costs that used to be repor	ted in Materials unde	or 910 should now he	reported

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	910 <b>9106</b>	
Performance Guideline - PeCoS		Effective Date:	7/1/10	
Activity:				
Contract Seal Coat, State Provides Traffic Control  Check Environmental BMP				
Description and Purpose:				
This activity shall be limited to seal coats, chip seals, sand so performed by contract when the contract specifies that traffi	_	-		
Performance Guideline:				
Seal coating shall be performed in accordance with the term Roadway Locations where contract is accomplished shall be				
Statewide Average Crew Size	Work Method			
State Forces: Trafic Control ONLY! Average Crew Size:				
Equipment Options				
Code Description				
State Forces: Traffic Control ONLY!	Traffic Control ONLY!			
Material Options				
Code Description				
N/A				
Statewide Average Accomplishment				
0.00 - 12' L	ane Miles			
Notes:				
If incidental costs occur then they shall be report.	ed on the <b>Expendit</b>	ure Tab for this Activit	y.	
2. All contract costs that used to be reported i under the Expenditure Tab on the Crew Wo		91C should now be	reported	

Arizana D			II Dun august Namah an	010
	epartment of Transportation ghway Maintenance		Program Number:  Activity Number:	910 <b>9107</b>
	ance Guideline - PeCoS		Effective Date:	7/1/10
Activity:				
Contract	Seal Coat, Contractor Provides Traffic C	ontrol	Check Environn	nental BMP
Descriptio	n and Purpose:			
	ity shall be limited to seal coats,chip seals, sard by contract when the contract specifies that		-	
Performan	nce Guideline:			
	ng shall be performed in accordance with the Locations where contract is accomplished sha			
Statewide	Average Crew Size	Work Method		
Average C	*row Size ·			
Avelage	Hew Size.			
	N/A			
İ				
Equipment	Options			
Code	Description			
	N/A			
	14/74			
Material Op	otions			
Code	Description			
İ	N/A			
Statewide	Average Accomplishment			
	6.23 - 1	2' Lane Miles		
Notes:				
1	If incidental costs accur then they shall be re	enerted on the Evnendi	tura Tab for this Activi	+.,
1.	If incidental costs occur then they shall be re	ported on the <b>Experior</b>	ture rab for tills Activi	ty.
2. All contract costs that used to be reported in Materials under 91C should now be re				reported
i	under the Expenditure Tab on the Crew Work Report.			

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9109
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract Flushing		Check Environm	nental BMP
Description and Purpose:			
This activity shall be limited to flushing for work performe	d by contract.		
Performance Guideline:			
Flushing shall be performed in accordance with the terms Roadway Locations where contract is accomplished shall be			
Statewide Average Crew Size	Work Method		
Avorage Crow Size			
Average Crew Size:			
Varies			
1			
Equipment Options			
Code Description			
Varies			
varies			
	<u> </u>		
Material Options			
Code Description			
Varies			
v ai ics			
Statewide Average Accomplishment			
	2' Lane Miles		
Notes:			
If incidental costs occur such as material or tr	offic control provided b	ADOT than thou sha	ll be reported
<ol> <li>If incidental costs occur, such as material or transfer on this Activity.</li> </ol>	affic control provided i	by ADOT, then they sha	ii be reported
on this Activity.			

2.

All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

			<del></del>	212
	partment of Transportation		Program Number:	910
	hway Maintenance nce Guideline - PeCoS		Activity Number: Effective Date:	9111 7/1/10
Activity:	ice duidenie - i coos		Ellective Date.	77 17 10
	Pavement Milling and Replacement		Check Environm	ental BMP
Description	and Purpose:			
This activity	y shall be limited to pavement milling and replac	ement performed by	contract.	
Performanc	ce Guideline:			
	milling and replacement shall be performed in ac ocations where contract is accomplished shall be		ms of the contract.	
Statewide A	Average Crew Size	Work Method		
Average Cr	OM Sizo.			
Average	ew Size.			
,	Varies			
Equipment C	Options	1		
	Description	1		
<u> </u>	Varies			
	varies			
Material Opti	ions	j		
Code	Description			
,	Varies			
Statewide A	Average Accomplishment			
	1,090.3	7 - Tons		
Notes:				
1.	If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported			
	on this Activity.			

2. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

			<del></del>	
Arizona Department of Transportation			Program Number:	910
ITD - Highway Maintenance Performance Guideline - PeCoS			Activity Number: Effective Date:	9112 7/1/10
			Effective Date.	// 1/ 10
Activity:  Contract Pavement Profiling			Check Environm	ental RMP
Description and Purpose:			OHOUR EHVILORIES	
·				
This activity shall be limited to pavement profili	ng performed	by contract.		
Performance Guideline:				
Pavement profiling shall be performed in accord Roadway Locations where contract is accomplis			act.	
Statewide Average Crew Size	V	Work Method		
Average Crew Size:				
Ç				
Varies				
Equipment Options				
Code Description				
Varies				
Material Options				
Code Description				
Varies				
141.100				
Statewide Average Accomplishment				
Contract Labor Hours (Change Uni	it of Measure	e - No Statewide	Average Accomplish	ment)
Notes:				
1. If incidental costs occur, such as ma	terial or traffic	control provided b	v ADOT, then they sha	II be reported
on this Activity.		,	<b>,</b> , , , , , , , , , , , , , , , , , ,	
2 All continued contact back would be be			040 ab and discourse a	
<ol><li>All contract costs that used to be under the Expenditure Tab on th</li></ol>	-		A IC SUORIG HOW DE	reportea

Arizona Department of Transportation		Program Number:	910		
ITD - Highway Maintenance		Activity Number:	9113		
Performance Guideline - PeCoS		Effective Date:	7/1/10		
Activity:					
Contract Crack Filling with Asphalt-Rubber Se	ealant	Check Environn	nental BMP		
Description and Purpose:					
This activity shall be limited to crack filling with asp	halt-rubber sealant perfor	med by contract.			
Performance Guideline:					
Crack filling with rubber-asphalt sealant shall be per Roadway Locations where contract is accomplished		h the terms of the contrac	t.		
Statewide Average Crew Size	Work Method				
Average Crew Size:					
Varies					
Equipment Options					
Code Description					
Varies					
varies					
Material Options					
Code Description	<del></del>				
Varios					
Varies					
Statewide Average Accomplishment					
Con	tract Labor Hours				
Notes:					
<ol> <li>If incidental costs occur, such as materia on this Activity.</li> </ol>	If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.				
5 time / 15					
2. All contract costs that used to be re	ported in Materials und	der 91C should now be	reported		

Arizona Department of Transportation		Program Number:	910		
ITD - Highway Maintenance	'		9114		
Performance Guideline - PeCoS			7/1/10		
Activity:		1			
Contract Hydro Vacuum, State Provides Traffic Control  Check Environmental BMP					
Description and Purpose:					
This activity shall be limited to hydrovac performed by	contract.				
Performance Guideline:					
Hydro-Vacuum shall be performed in accordance with Roadway Locations where contract is accomplished shape		to clean drains.			
Statewide Average Crew Size	Work Method				
Highway Worker HOT 1 / 2 / 3 / 4 Average Crew Size: Varies					
Equipment Options					
Code Description					
Varies					
Material Ontions					
Material Options  Code Description					
Varies					
Statewide Average Accomplishment					
	- Labor Hours				
Notes:					
1. If incidental costs occur then they shall be r					
	All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.				

Arizona Department of Transportation	Suffix Required	Program Number:	910	
ITD - Highway Maintenance		Activity Number:	9115	
Performance Guideline - PeCoS		Effective Date:	7/1/10	
Activity:				
	Contract Cable Repair			
Description and Purpose:				
This activity shall be limited to cable repair perf	formed by contract.			
Performance Guideline:				
USA, Brifen and CASS Cable repair shall be perf	formed in accordance with the te	rms of the contract.		
Statewide Average Crew Size	Work Method			
Avorage Crow Size.		<del></del>		
Average Crew Size:				
Varies				
Facility and Ontions				
Equipment Options  Code Description				
odde Bosonphon				
Varies				
Material Options				
Code Description				
Varies				
Statewide Average Accomplishment				
	1.00 - Months			
Notes:				
This activity is planned as an Expen	nditure Activity Dollar Resourc	es are planned on the	Expenditure	
•	<b>Tab</b> . The inventory will be months planned for the entire year.			

- 2. Use the following suffixes to designate which cable system is applicable:
  - A. USA Cable
  - B. Brifen
  - C. CASS
- 3. If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.
- 4. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

	Department of Transportation	5	10	
	ghway Maintenance ance Guideline - PeCoS	3	<mark>41</mark>  /10	
Activity:	and dudenie i coo	Effective Bute.	710	
	Contract Roadside Mow	ving, 5 Foot Swath Miles		
Description	on and Purpose:			
This activ	rity shall be limited to roadside mowing performed	by contract.		
Performa	nce Guideline:			
	mowing shall be performed in accordance with the locations where contract is accomplished shall be			
<u>Statewide</u>	e Average Crew Size	Work Method		
Average (	Varies  Equipment Options  Description  Varies			
Code	Material Options  Description  Varies			
	Statewide Average	e Accomplishment		
	50.77 Sw			
Notes:				
1.	If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.			
2.	All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.			

	epartment of Transportation		Program Number:	910
וט - חון P <b>erform</b> a	ghway Maintenance ance Guideline - PeCoS		Activity Number: Effective Date:	9153 7/1/10
Activity:				
	Contract Guardrail Installation a	nd Repair (ADOT Fu	rnishes Material)	
Descriptio	n and Purpose:			
	ity shall be limited to guardrail installation and r are to be furnished by ADOT.	epair performed by cor	ntract.	
Performar	nce Guideline:			
	repair shall be performed in accordance with th Locations where contract is accomplished shall		i.	
Statewide	Average Crew Size	Work Method		
Average (	Crew Size:			
	Varies			
<u> </u>	0.11			
Equipment Code	Description Description	_		
	·			
	Varies			
Material Op				
Code	Description			
	Varies			
<u>Statewide</u>	Average Accomplishment			
Natas	6.65	- Panels		
Notes:				
1.	Maintenance Orgs are to report all Materials fu Crew Work Report.	ırnished to Contractors	, reported on the Mate	rials Tab of
2.	If incidental costs occur, such as traffic control provided by ADOT, then they shall be reported on this Activity.			
3.	All contract costs that used to be reporte under the Expenditure Tab on the Crew \		91C should now be	reported

Performance Guideline - PeCoS Activity:  Contract Fence Inspector Contract Fence Inspector Contract Fence Inspector Contract Fence Inspector Contract Fence Inspector Contract Fence Inspector Contract Fence Inspector Contract Fence Inspection and Minor Repair Contract Inspection and Minor Repair Contract Inspection and Repair of fences and gates shall be performed Repair Contract Inspection Statewide Average Crew Size  Average Crew Size:  Varies  Equipment Options  Code Description  Varies	of fences and gates performed by contract	9154 7/1/10
Contract Fence Inspection and Purpose:  This activity shall be limited to inspection and minor repair Performance Guideline:  Inspection and repair of fences and gates shall be performed Roadway locations where contract is accomplished shall be Statewide Average Crew Size  Average Crew Size:  Varies  Equipment Options  Code Description	of fences and gates performed by contract	
Contract Fence Inspection and Purpose:  This activity shall be limited to inspection and minor repair Performance Guideline: Inspection and repair of fences and gates shall be performed Roadway locations where contract is accomplished shall be Statewide Average Crew Size  Average Crew Size:  Varies  Equipment Options  Code Description	of fences and gates performed by contract	:.
Description and Purpose:  This activity shall be limited to inspection and minor repair  Performance Guideline:  Inspection and repair of fences and gates shall be performed and performed and repair of fences and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be performed and gates shall be perf	of fences and gates performed by contract	i.
This activity shall be limited to inspection and minor repair  Performance Guideline: Inspection and repair of fences and gates shall be performed and perfo	ed in accordance with the terms of the con	t.
Performance Guideline: Inspection and repair of fences and gates shall be performe Roadway locations where contract is accomplished shall be Statewide Average Crew Size  Average Crew Size:  Varies  Equipment Options  Code Description	ed in accordance with the terms of the con	t.
Inspection and repair of fences and gates shall be performed Roadway locations where contract is accomplished shall be statewide Average Crew Size  Average Crew Size:  Varies  Equipment Options  Code Description		
Roadway locations where contract is accomplished shall be Statewide Average Crew Size  Average Crew Size:  Varies  Equipment Options  Code Description		
Average Crew Size:  Varies  Equipment Options  Code Description	reported.	tract.
Varies  Equipment Options  Code Description	Work Method	
Equipment Options  Code Description		
Equipment Options  Code Description		
Code Description		
Code Description	]	
·		
Varies		
Material Options		
Code Description		
Varies		
Statewide Average Accomplishment		
	nce Miles	
Notes:		
<ol> <li>If incidental costs occur, such as material or traf on this Activity.</li> </ol>	fic control provided by ADOT, then they sh	nall be reported
2. All contract costs that used to be reported	in Materials under 91C should now be	e reported

Arizona Department of Transportation	Program Number:	910
TD - Highway Maintenance	Activity Number:	9155
Performance Guideline - PeCoS	Effective Date:	7/1/10
Activity:		
	epair (Contractor Furnishes Material)	
Description and Purpose:		
This activity shall be limited to guardrail installation and reby the Contractor.	epair performed by contract, with materials be	eing furnished
Performance Guideline:		
Guardrail repair shall be performed in accordance with the Roadway Locations where contract is accomplished shall l		
Statewide Average Crew Size	Work Method	
Average Crew Size:		
Wordigo Grow Gize.		
Varies		
quipment Options		
Code Description		
Varies		
Material Options Code Programmer Code Code Code Code Code Code Code Code		
Code Description		
N/A		
Statewide Average Accomplishment		
130.00	) - Panels	
Notes:		
1. Contractor will furnish any materials used on the	nis Contract Activity.	
<ol> <li>If incidental costs occur, such as traffic control Activity.</li> </ol>	provided by ADOT, then they shall be reported	ed on this

Asiana Danartment of Transportation		II Dragger Number	010
Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	910 <b>9156</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:		JL .	
Contract Ne	ew Fence Installation	on	
Description and Purpose:			
This activity shall be limited to the installation of new	fences and gates perf	formed by contract.	
Performance Guideline:			
Installation of fences and gates shall be performed in Roadway locations where contract is accomplished sha		erms of the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Average Grew Size.			
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
Statewide Average Accomplishment			
·	.83 - Panels		
Notes:			
Notes.			
<ol> <li>If incidental costs occur, such as material con this Activity.</li> </ol>	or traffic control provid	led by ADOT, then they sha	II be reported

2. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

	Department of Transportation ighway Maintenance		Program Number: Activity Number:	910 <b>9157</b>
	nance Guideline - PeCoS		Effective Date:	7/1/10
Activity:				
	Contract Mecha	nical Sweeping		
Description	on and Purpose:			
This activ	vity shall be limited to all mechanical sweeping perf	formed by contract.		
Performa	ince Guideline:			
	cal sweeping shall be performed in accordance with locations where contract is accomplished shall be		ntract.	
Statewide	e Average Crew Size	Work Method		
Average <sup>(</sup>	Crew Size:			
_	Mada			
İ	Varies			
<u> </u>		<u> </u>		
Equipment		<u> </u>		
Code	Description			
	Varies			
1				
<u> </u>		<u> </u>		
Material O				
Code	Description			
1	Varies			
1				
1				
1				
Statewide	e Average Accomplishment	<u></u>		
	8,084.45 -	Curb Miles		
Notes:				
1.	If incidental costs occur, such as material or traff on this Activity.	fic control provided by	y ADOT, then they sha	all be reported
2.	All contract costs that used to be reported in Materials under 91C should now be reported			

Arizona Department of Transportation	Program Number: 910
ITD - Highway Maintenance	Activity Number: 9201
Performance Guideline - PeCoS	Effective Date: 7/1/10
Activity:	
Contract Reside	ent Rest Area Maintenance
Description and Purpose:	
This activity shall be limited to those interstate rest are maintained by contract.	areas which have a manager in residence at the rest area and
Performance Guideline:	
Rest areas shall be maintained in accordance with the Roadway locations where contract is accomplished s	
Statewide Average Crew Size	Work Method
Average Crew Size:	
Varies	
Equipment Options	
Code Description	
Varies	
Material Options	
Code Description	
Varia	
Varies	
Statewide Average Accomplishment	
1,3	42.54 - Months
Notes:	42.54 - Months

- 1. This activity is planned as an Expenditure Activity. Dollar Resources are planned on the **Expenditure Tab**. The inventory will be months and are planned for the entire year.
- 2. Orgs with more than one rest area, use the following Suffix letters to designate specific rest areas, as determined by your District:

1st Rest Area: A 2nd Rest Area: B 3rd Rest Area: C 4th Rest Area: D

- If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported 3. on this Activity.
- All contract costs that used to be reported in Materials under 91C should now be reported 4. under the Expenditure Tab on the Crew Work Report.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9205
erformance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract Non-Resid	dent Rest Area Mainter	nance	
Description and Purpose:			
This activity shall be limited to those rest areas which maintained by contract.	do not have a manager i	n residence at the rest	area and are
Performance Guideline:			
Non-resident rest area maintenance shall be performe Roadway locations where contract is accomplished sh		terms of the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size: Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
Statewide Average Accomplishment			
	07 - Months		
Notes:			
<ol> <li>This activity is planned as an Expenditu         Expenditure Tab. The inventory will be     </li> </ol>	_		he

- 2. Orgs with more than one rest area, use the following Suffix letters to designate specific rest areas, as determined by your District:

1st Rest Area: A 2nd Rest Area: B 3rd Rest Area: C 4th Rest Area: D

- If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported 3. on this Activity.
- 4. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

			n	210
	Department of Transportation		Program Number:	910
ITD - Highway Maintenance Performance Guideline - PeCoS			Activity Number:	9301
	lance Guideline - Pecos		Effective Date:	7/1/10
Activity:				
	Contract Landsca	pe Maintenance		
Description	on and Purpose:			
	vity shall be limited to landscape maintenance perfe	ormed by contract.		
Performa	nce Guideline:			
	be maintenance shall be performed in accordance volocations where contract is accomplished shall be		e contract.	
Statewide	e Average Crew Size	Work Method		
A	0 0'-			
Average	Crew Size:			
	Varies			
Equipment	+ Ontions	<mark>- </mark>		
Code	Description	<del> </del>		
Oodo	Description			
	Varies			
Material O	Ontions	<mark>- </mark>		
Code	Description	<mark>†</mark>		
	Varies			
Statewide	e Average Accomplishment			
	12.06 - I	Months		<del></del>
Notes:				
1.	This activity is <b>planned as an Expenditure Ac Expenditure Tab</b> . The inventory will be month	_	•	he
2.	Landscape contract includes all landscape mainte	enance.		
3.	If incidental costs occur, such as material or traf on this Activity.	fic control provided	by ADOT, then they sl	hall be reported
4.	All contract costs that used to be reported	in Materials unde	r 91C should now b	e reported

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9303
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:		2	
Contract Hy	droseeding		
Description and Purpose:			
This activity shall be limited to hydroseeding performed by	contract.		
Performance Guideline:			
Hydroseeding shall be performed in accordance with the tell Roadway locations where contract is accomplished shall be			
Statewide Average Crew Size	Work Method		
Average Crew Size:  Varies			
Equipment Options			
Code Description			
Varies			
Material Options	<u> </u>		
Code Description	<u>-</u>		
Varies			
Statewide Average Accomplishment	<u>                                     </u>		
Acres (Not used in	FY 2009 or 2010)		
Notes:			

- 1. If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.
- 2. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona D	epartment of Transportation		Program Number:	910	
	epartment of Transportation ghway Maintenance		Program Number:  Activity Number:	910 <b>9305</b>	
	ance Guideline - PeCoS		Effective Date:	7/1/10	
Activity:	1100 04140		211001112 221		
	Contract (	Chipping			
Descriptio	on and Purpose:				
This activi	ity shall be limited to chipping performed by contr	act.			
Performar	nce Guideline:				
	shall be performed in accordance with the terms of locations where contract is accomplished shall be				
Statewide	Average Crew Size	Work Method			
Average C	Provi Sizo:				
Average C	New Size.				
	Varies				
Equipment	Options	<u>                                     </u>		ļ	
Code	Description	]		ļ	
	Varies				
	varies				
Material Op	ntions	<u> </u>			
Code	Description Description	1			
	·				
	Varies				
Ctatawida	A Angaratishmant	<u> </u>			
Statewide	e Average Accomplishment				
<u> </u>	51.70 -	Acres			
Notes:					
1.	If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.				
2.	All contract costs that used to be reported		er 91C should now b	e reported	

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	910 <b>9307</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:		Ellositio E Ello	
Contract Irrigation	Inspection / Repa	ir	
Description and Purpose:			
This activity shall be limited to landscape irrigation inspection	on / repair performe	d by contract.	
Performance Guideline:			
Irrigation inspection / repair shall be performed in accordar Roadway locations where contract is accomplished shall be		f the contract.	
Statewide Average Crew Size	Work Method		
Average Crew Size:  Varies  Equipment Options  Code Description  Varies			
Material Options  Code Description  Varies			
Statewide Average Accomplishment	<u></u>		
1.00 - N	Months		
Notes:			
	This activity is <b>planned as an Expenditure Activity</b> . Dollar Resources are planned on the <b>Expenditure Tab</b> . The inventory will be months and are planned for the entire year.		

- 2. If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.
- 3. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona Donartmor	at of Transportation		Drogram Number	910
Arizona Departmer ITD - Highway Ma	nt of Transportation		Program Number: Activity Number:	910 <b>9308</b>
Performance Gui			Effective Date:	7/1/10
	Ideilie - Fecus		Effective Date.	// // 10
Activity:				
	Contract Tree Trimming A	/ Removal or Relo	cating	
Description and Pu	irpose:			
This activity shall b	pe limited to landscape irrigation inspection	on / repair performe	d by contract.	
Performance Guide	eline:			
	emoval shall be performed in accordance where contract is accomplished shall be		e contract.	
Statewide Average	Crew Size	Work Method		
A company Sizo				
Average Crew Size	:			
Varies				
Equipment Options		]		
Code Descript	tion	]		
Varies				
2 1 ( )				
Matarial Options		<u> </u>		
Material Options  Code Descript	tion	4		ļ
Code Descrip	tion			
Varies				
Statewide Average	Accomplishment			
	1.00 - N	/lonths		
Notes:				
		·· · · · · · · · · · · · · · · · · · ·	lanca dan I	
	tivity is planned as an Expenditure Ac	_	•	he
Ехрепс	diture Tab. The inventory will be month	is and are planned in	or the entire year.	
2. If incide	If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported			

All contract costs that used to be reported in Materials under 91C should now be reported

3.

on this Activity.

Arizona Department of Transportation		Program Number:	910			
ITD - Highway Maintenance		Activity Number:	9309			
Performance Guideline - PeCoS		Effective Date:	7/1/10			
Activity:	Activity:					
Contract Tree Thinning						
Description and Purpose:						
This activity shall be limited to tree thinning performed by contract.						
Performance Guideline:						
Thinning shall be performed in accordance with the terms of the contract. Roadway locations where contract is accomplished shall be reported.						
Statewide Average Crew Size	Work Method					
Average Crew Size:						
Varies						
varios						
Equipment Options	]					
Code Description	]					
Varies						
varies						
Material Options	]					
Code Description	]					
Varies						
varies						
	<u>                                     </u>					
Statewide Average Accomplishment						
1.00 -	Acres					
Notes:						
1. If incidental costs occur, such as material or traf	ffic control provided	hy ADAT than they st	hall he reported			
<ol> <li>If incidental costs occur, such as material or traff on this Activity.</li> </ol>	THE CONTROL PROVIDED	by ADOT, then they si	iali be reported			

All contract costs that used to be reported in Materials under 91C should now be reported

2.

Asiana Danashmont of Transportation		II D	010
Arizona Department of Transportation		Program Number:	910 <b>9310</b>
ITD - Highway Maintenance Performance Guideline - PeCoS		Activity Number: Effective Date:	7/1/10
Activity:		Ellective Date.	// // 10
Contract Herbicide Spi	aying For Safety Fe	atures	
Description and Purpose:			
This activity shall be limited to herbicide spraying for safe	ety features, such as g	uardrails and bullnoses	S.
Performance Guideline:			
Herbicide spraying shall be performed in accordance with Roadway locations where contract is accomplished shall		ract.	
Statewide Average Crew Size	Work Method		
Average Crow Size.			
Average Crew Size:			
Varies			
Equipment Options			
Code Description	<b>-</b>		
Varies			
varies			
Material Options	<u> </u>		
Code Description	<del>- </del>		
·			
Varies			
Statewide Average Accomplishment			
	Swath Mile		
Notes:			
<ol> <li>If incidental costs occur, such as material or t on this Activity.</li> </ol>	raffic control provided	by ADOT, then they sh	nall be reported

- 2. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

A desire Department of Transportation		II 5 Alexandres	010
Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	910 <b>9311</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract Herbicide Spr	raying / Navajo Na	ation	
Description and Purpose:			
This activity shall be limited to herbicide spraying on the N	avajo Nation.		
Performance Guideline:			
Herbicide spraying shall be performed in accordance with t Roadway locations where contract is accomplished shall be		ract.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
	_		
Equipment Options			
Code Description			
Varies			
Material Options	<u> </u>		
Code Description	1		
Varies			
St. 1. 1. A A	<u> </u>		
Statewide Average Accomplishment	_		
22.15	- Acres		
Notes:			
<ol> <li>If incidental costs occur, such as material or tra on this Activity.</li> </ol>	ffic control provided	by ADOT, then they sh	hall be reported

- 2. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9312
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract Landscap	e Labor (On Call)		
Description and Purpose:			
This activity shall be limited to Landscape labor performed	by contract.		
Performance Guideline:			
Landscape Labor shall be performed in accordance with the	e terms of the contra	act.	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Thorago cron older			
Varies			
Equipment Options	j		
Code Description	1		
Varies			
Material Options			
Code Description			
Any ROADWAY MATERIAL furnished by the Org to the			
Landscape-On Call Labor Crew will be recorded on this			
acitity using the appropriate Highway Maintenance Material			
Code.			
Statewide Average Accomplishment			
3,164.00 - Contra	act Labor Hours		
Notes:			
1. This activity is <b>planned as an Expenditure Ac</b>	t <b>ivity</b> . Dollar Resou	urces are planned on t	he
Expenditure Tab. The inventory will be Contra		•	

- 2. If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.
- 3. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9313
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract Litt	er (On Call)		
Description and Purpose:			
This activity shall be limited to Litter-On Call performed by	contract.		
Performance Guideline:			
Litter-On Call shall be performed in accordance with the ter	ms of the contract.		
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options	i		
Code Description	<b>1</b>		
Maria			
Varies			
Material Options			
Code Description	]		
Varies			
Values			
Statewide Average Accomplishment	<u>.  </u>		
6,593.50 - Contr	act Labor Hours		
Notes:			
<ol> <li>This activity is planned as an Expenditure Activity Expenditure Tab. The inventory will be Contract.</li> </ol>	_		

- 2. If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.
- 3. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona Department of Transportation ITD - Highway Maintenance		Program Number: Activity Number:	910 <b>9402</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract P	avement Striping		
Description and Purpose:			
This activity shall be limited to pavement striping perfo	rmed by contract.		
Performance Guideline:			
Pavement striping shall be performed in accordance wi Roadway locations where contract is accomplished sha		ract.	_
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description			
Varies			
State wide Average Assemblishment			
Statewide Average Accomplishment	4.00 Dellana		
	1.02 - Dollars		
Notes:			
<ol> <li>If incidental costs occur, such as material or on this Activity.</li> </ol>	traffic control provided	by ADOT, then they sh	nall be reported

2. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	9409
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract	Traffic Control		
Description and Purpose:			
This activity shall be limited to traffic control performed	by contract.		
Performance Guideline:			
Traffic control shall be performed in accordance with th Roadway locations where contract is accomplished shall			
Statewide Average Crew Size	Work Method		
A C:			
Average Crew Size:			
Varies			
Equipment Options			
Code Description			
Varies			
Material Options			
Code Description	<del> </del>		
Varies			
Statewide Average Accomplishment			
\$ 2,925	5.80 - Dollars		
Notes:			
All contract costs that used to be repor	tad in Matarials unda	r 910 should now h	o reported
under the Expenditure Tab on the Crew		1 710 SHOWIN HOW S	s reported

Arizona Department of Transportation		Program Number:	910
ITD - Highway Maintenance		Activity Number:	910 <b>9500</b>
Performance Guideline - PeCoS		Effective Date:	7/1/10
Activity:			
Contract Graf	fiti Removal		
Description and Purpose:			
This activity shall be limited to graffiti removal performed by	y contract.		
Performance Guideline:			
Graffiti removal shall be performed in accordance with the t	terms of the contrac	t	
Statewide Average Crew Size	Work Method		
Average Crew Size:			
Varies			
Equipment Options	Í		
Code Description			
Varies			
Material Options	] <mark>1</mark>		
Code Description	1		
·			
Varies			
Statewide Average Accomplishment	<u>                                     </u>		
1.00 M	onths		
Notes:			
1. If incidental costs occur, such as material or traf	fic control provided	by ADOT, then they s	shall be reported

- If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported on this Activity.
- 2. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizon	a Department of Transportation Cuffix Degrated	Drogram Number	010
	a Department of Transportation Suffix Required	Program Number:	910 <b>9799</b>
	Highway Maintenance rmance Guideline - PeCoS	Activity Number: Effective Date:	
		Effective Date.	7/1/10
Activit	y:		
	Contract Miscellaneous Maintena	nce	
Descri	ption and Purpose:		
N/A			
Perfor	mance Guideline:		
All mis	cellaneous work assigned to and paid by contract.		
Roadv	yay locations where contract is accomplished shall be reported.		
Α.	Contract Bird Netting		
B.	Contract Backsloping and/or Scaling		
C.	Contract Cattle Guard		
D.	Contract Booster Pump		
E.	Contract Brush Removal		
F.	Contract Pump House / Pump Maintenance		
G.	Contract Landscape Repair		
Н.	Contract Major Landscape Erosion Control & Repair		
K.	IGA Roadway Contracts		
L.	Contract Tunnel Cleaning		
M.	Contract Trash Removal from Maintenance Yard		
N.	Contract Pavement Saw Cutting		

- Contract Routine Signal & Lighting Feature Painting Ο.
- **Contract Rubber Removal** R.
- Contract SRP Siphoning IGA S.
- Loop Cutting / Passive Acoustic Detection (Traffic Signals) T.
- Contracts Due to Major Weather & Disaster W.
- Miscellaneous Contract Work (COMMENTS REQUIRED) Z.
- 3. Contract Bee Removal

This list is not all inclusive. Other unclassified contracts may be charged to this activity.

# Material Options

Code Description

Varies

# Statewide Average Accomplishment

#### 178.98 - Months

- 1. This activity is planned as an Expenditure Activity. Dollar Resources are planned on the **Expenditure Tab**. The inventory will be months and are planned for the entire year.
- If incidental costs occur, such as material or traffic control provided by ADOT, then they shall be reported 2. on this Activity.
- 3. All contract costs that used to be reported in Materials under 91C should now be reported under the Expenditure Tab on the Crew Work Report.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	921
Performance Guideline - PeCoS	Effective Date:	7/1/10

# **Equipment Parts, Supplies, and Purchased Equipment**

## **Description and Purpose:**

This activity shall be used in reporting parts or supplies purchased by the Org without going through Equipment Services.

## Performance Guideline:

Report all charges for parts or supplies purchased by the Org for their equipment.

DO NOT report any charges billed by Equipment Services through Direct Billing

Examples of expenditures to be reported on this Activity (but not limited to):

Spray Parts Snow Bits Grader Parts Zippers

## Statewide Average Accomplishment

# \$ 1,052.80 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	924
Performance Guideline - PeCoS	Effective Date:	7/1/10

#### **Professional & Outside Services**

## Description and Purpose:

This activity shall be used to report expenditures for services rendered by professional and outside vendors which are not related to roadway maintenance.

## Performance Guideline:

Examples of expenditures to be reported on this activity (but not limited to):

Consultants
Counseling
DPS Officers for Traffic Control
Drug Screens - NOT connected to CDL
Pre-Employment Physicals
Payment for CDL Physical Examination
Random Drug / Alcohol Testing
Training / Instructor Outside of ADOT

# Statewide Average Accomplishment

## \$ 1,086.53 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.
- 4. Motor Vehicle Endorsement (CDL) is reported on Expenditure Activity 930.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	926
Performance Guideline - PeCoS	Effective Date:	7/1/10

# **Data Processing Equipment**

### **Description and Purpose:**

This Expenditure Activity shall be used in reporting expenditures for data processing equipment.

## Performance Guideline:

This activity shall be used to report expenditures for purchases, leasing, repairs and maintenance for p.c.'s (peripherals), and all other data processing equipment.

Examples of expenditures to be reported on this activity (but not limited to):

Blackberry Purchases
Fax Machines
Monthly & Quarterly Maintenance Agreements
P.C.'s
Printers
Reproduction Equipment

## Statewide Average Accomplishment

## \$ 84.26 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	927
Performance Guideline - PeCoS	Effective Date:	7/1/10

# **Utilities (Not Highways)**

# Description and Purpose:

This Expenditure Activity shall be used in reporting Expenditures for utility charges which are not related to the roadway.

# Performance Guideline:

Examples of expenditures to be reported on this activity (but not limited to):

Monthly utility bills:

Electric Gas

Propane (Office Buildings)

Water

# Statewide Average Accomplishment

### \$ 514.11 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona Department of Transportation Program Number: 995
ITD - Highway Maintenance Activity Number: 928
Performance Guideline - PeCoS Effective Date: 7/1/10

Activity:

#### **Travel**

# **Description and Purpose:**

This Expenditure Activity shall be used in reporting expenditures for travel.

# Performance Guideline:

Examples of expenditures to be reported on this activity (but not limited to):

Lodging Per Diem

Mileage (Personal Vehicle Usage)

Parking

**NOTE:** Report Out of State Travel under **Appropriation Code 0660**.

Report In State Travel under Appropriation Code 0650.

Entering one monthly total for all travel in your Org is permissible. Check with your District and/or Region's preference for travel expenditure reporting.

## Statewide Average Accomplishment

#### \$ 473.58 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	929
Performance Guideline - PeCoS	Effective Date:	7/1/10

## **Office Supplies**

# Description and Purpose:

This Expenditure Activity shall be used in reporting OOE expenditures for office supplies.

# Performance Guideline:

Items received from the office supply vendors are to be reported on this expenditure activity.

Absolutely no roadway materials are to be reported under this expenditure activity.

Roadway materials are to be entered in HMMI only.

# Statewide Average Accomplishment

# \$ 214.95 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona Department of Transportation	Program Number:	995
ITD - Highway Maintenance	Activity Number:	930
Performance Guideline - PeCoS	Effective Date:	7/1/10

#### Other OOE

#### **Description and Purpose:**

This Expenditure Activity shall be used in reporting OOE expenditures that cannot reasonably be reported under all other **Program 995** Expenditure Activities.

## Performance Guideline:

Examples of expenditures to be reported on this activity (but not limited to):

Alarm Monitoring
Fire Extinguisher Service
Ice / Bottled Water
In Yard Garbage Pick-up
Janitorial Service

Motor Vehicle Endorsements (CDL)

OPM (Office of Pest Management) Licensing Fees

**Personal Protection Clothing** 

Pest Control

Prescription Eye-Wear

Property & Building Lease Payments

Training Internal / Inside ADOT / Instructor

State Compensation Fund Seminar

**Uniform Rental** 

Welding Gas / Oxygen

Comments / Description of Expenditure should be entered on this activity.

# Statewide Average Accomplishment

#### \$ 339.10 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona Department of Transportation Program Number: 995
ITD - Highway Maintenance Activity Number: 931
Performance Guideline - PeCoS Effective Date: 7/1/10

Activity:

# **Miscellaneous Payouts**

# Description and Purpose:

This Activity shall be used in reporting service separation payouts.

# Performance Guideline:

Report Miscellaneous Leave Payouts received by FTE's within the Org.

Examples of expenditures to be reported on this activity (but not limited to):

Annual Leave Payout (Object Code 6047) Compensation Leave Payout (Object Code 6052) Holiday Leave Payout (Object Code 6051) Sick Leave Payout (Object Code 6055)

Statewide Average Accomplishment

## \$ 548.96 - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report Personnel expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Effective Date:	7/1/10
Activity Number:	933
Program Number:	995

#### OTHER OPERATING ROADWAY MATERIALS

# Description and Purpose:

This activity shall be used to report all other operating roadway materials that do not have a materials code. This will be a distributed activity.

# Performance Guideline:

All other operating roadway materials that do not have a materials code and are used more than once.

## Examples:

Traffic Cones Barricades Sign Stands Jersey Barriers

# Statewide Average Accomplishment

# (Statewide Average Unavailable) - Dollars

- 1. This activity is **planned as an Expenditure Activity**. Dollar Resources are planned on the **Expenditure Tab.**
- 2. This activity is used only to report expenses, reporting under Expenditures. Use the Comments Tab for expenditure details, such as noting the month the expenditure represents.
- 3. Expenditures are entered as a Crew Work Report.

Arizona Department of Transportation ITD - Highway Maintenance Performance Guideline - PeCoS	TEM GENERATED	Program Number: Activity Number: Effective Date:	995 <b>9850</b> <b>7/1/10</b>
Activity:			
UNDISTRIBUTABLE A	DVANTAGE POSTINGS	{NEW}	
Description and Purpose:			
During the EMS and HRIS distributions, certain Adnappens, the processes will automatically distribut			n this
Performance Guideline:			
N/A			
Statewide Average Accomplishment			
	N/A		
Notes:			
N/A			